Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00001		150.00		A & A Electrical Distributors Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health Environmental Health	Supplies And Services				1704-00002 1704-00003		7,975.40		A & P Crontractors Ltd A & P Crontractors Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies And Services Supplies and Services				1704-00003		7,975.40 546.62		A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/04/2017	1704-00005	0.00	29.95	5 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-00006		360.49		A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-00007 1704-00008		71.32 297.50		A C Entertainment Technologies Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00009		655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00010		832.18		A Clarkson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside		Services Rendered By Other Organisations Bought In Professional Services			1704-00011 1704-00012		655.20 1,261.03		A Clarkson REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			1704-00013		5,514.60		A E Speight	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-00014		11,793.60		A E Speight	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-00015 1704-00016		655.20 787.80		A Foley A Green	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00017		655.20		A Green	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00018		1,092.00		A Hodgson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00019 1704-00020		35.9 <sup>4</sup> 230.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00020		117.27		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00022		434.00	) R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00023		127.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00024 1704-00025		130.00 101.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00026		163.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00027		181.43		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00028 1704-00029		16.20 105.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1704-00029		28.40		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2017	1704-00031	0.00	111.00	) R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00032		8.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00033 1704-00034		64.00 134.27		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00034		445.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		205	28/04/2017	1704-00036	0.00	12.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00037 1704-00038		210.00 488.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00038		151.90		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00040		3,250.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00041		27.72		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1704-00042 1704-00043		40.00 123.69		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00043		57.78		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2017	1704-00045	0.00	50.65	5 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				1704-00046 1704-00047		213.14 35.40		A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1704-00047		67.35		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00049		191.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00050		46.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00051 1704-00052		217.63 25.66		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00052		42.90		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			1704-00054		134.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-00055 1704-00056		134.12 35.95		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00057		66.10		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00058		36.85		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00059		66.19		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00060 1704-00061		27.95 25.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00062		15.49		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00063		321.94		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00064 1704-00065		171.98 79.50		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00066		98.8		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00067		125.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Economic Development	Supplies and Services	Operational Materials Publication And Promotion			1704-00068 1704-00069		28.92 333.82		A J H Pump Supply & Repair Ltd A J Promotions	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores			1704-00003		69.60		A J Promotions	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies And Services	Construction	3	07/04/2017	1704-00071	0.00	1,000.00	) C	A J Wells & Sons	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-00072		3,657.60		A K Walsh	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-00073 1704-00074		60.00 180.00		A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			1704-00075		180.00		A Little Something Extra Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			1704-00076		180.00		A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-00077 1704-00078		180.00 600.00		A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations			1704-00078		112.50		A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10/04/2017	1704-00080	0.00	675.00	) R	A Little Something Extra Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-00081		360.00		A Little Something Extra Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations			1704-00082 1704-00083		720.00 180.00		A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-00084		977.68		A Longbottom	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-00085	0.00	813.12	2 R	A Longbottom	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-00086 1704-00087		891.75 148.95		A Mohammed A Musalam	No No
Leeds City Council	30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-00087		1,173.50		A Musalam A Namaki	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/04/2017	1704-00089	0.00	170.00	) R	A Namaki	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2017	1704-00090	0.00	225.00	R	A Newton	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			1704-00091		171.00		A Newton	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-00092		400.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-00093 1704-00094		139.32 140.68		A S Jhagra A S Jhagra	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-00054		96.62		A S Jhagra	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services	265	26/04/2017	1704-00096	0.00	46.25		A Star Couriers Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	21/04/2017	1704-00097	0.00	220.3		A Walding	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Learning Skills & Universal Strategy And Improvement		Services Rendered By Other Organisations Office Furniture & Equipment			1704-00098 1704-00099		2,751.84 28.47		A Walding A2b Office Technol	No Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-00099		720.00		Aat (Gb) Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Publication And Promotion			1704-00101		60.00		Ab Print Group Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Postages			1704-00102		52.14		Abacus Express	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-00103		26.77		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-00104 1704-00105		18.25 15.59		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Partnerships	Support Services Support Services	Legal Disbursements			1704-00105		20.96		Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Postages	212	05/04/2017	1704-00107	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services			1704-00108		15.59		Abacus Express Limited	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements			1704-00109 1704-00110		31.02 26.77		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements			1704-00110		31.02		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-00111		31.02		Abacus Express Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/04/2017	1704-00113	0.00	31.02		Abacus Express Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-00114		31.02		Abacus Express Limited	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-00115 1704-00116		86.00 31.02		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-00116		25.00		Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-00118		22.04		Abacus Express Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1704-00119		1,556.00		Abbendon Nursing Home	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-00120		55.20		Abbey House Museum Caf	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-00121 1704-00122		14.04 31.67		Abbey House Museum Caf Abbey House Museum Caf	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)		Bought In Professional Services			1704-00122		125.00		Abbey House Veterinary Hospital	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00124		8,665.80		Abc Daycare And Ozone Out Of School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00125		10,634.40		Abc Daycare And Ozone Out Of School	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-00126 1704-00127		6,565.00 14,851.20		Abc Nursery At Lufc Abc Nursery At Lufc	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-00127		4,726.80		Abc@D'S Childcare Services	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-00129		5,896.80		Abc@D'S Childcare Services	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-00130		583.75	5 R	Abdul Wadood Kazizadha	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-00131		115.75		Abdul Wadood Kazizadha	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Economic Development	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services			1704-00132 1704-00133		159.65 5,000.00		Abdur Rahman Khan Aberfield Communications Limited	No No
Leeds City Council	30/04/2017	City Development	Economic Development		Other Hired And Contracted Services			1704-00133		1,505.00		Aberfield Communications Limited  Aberfield Communications Limited	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic		Non-Recurring Grants			1704-00135		389.00		Aberford And District Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				1704-00136		15,750.00		Aberford And District Parish Council	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			1704-00137		28,026.68		Aberford Hall	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential			1704-00138 1704-00139		1,489.95 1,987.23		Aberford Hall Aberford Hall	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00133		225.00		Abi Garage Doors Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00141		225.00	) R	Abi Garage Doors Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00142		225.00		Abi Garage Doors Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00143		250.00		Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-00144 1704-00145		4.40 23.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-00146		2.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	05/04/2017	1704-00147	0.00	10.80	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Economic Development		Publication And Promotion			1704-00148		55.00		Absolute Media Ltd	No
Leeds City Council	30/04/2017	City Development	Economic Development		Publication And Promotion			1704-00149 1704-00150		275.00 220.00		Absolute Media Ltd Absolute Media Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Economic Development		Publication And Promotion Publication And Promotion			1704-00150		2,400.00		Absolute Media Ltd Absolute Media Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-00152		1,317.13		Absolute Museum & Gallery Products Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-00153		23.15		Abu Bakar Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-00154		26.62		Abu Bakar Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff			1704-00155 1704-00156		1,653.70 2,133.70		Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff			1704-00156		1,653.70		Academic Appointments Ltd Academic Appointments Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-00158		1,823.70		Academic Appointments Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-00159		960.00		Academic Appointments Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety		Operational Materials			1704-00160		85.00		Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services				1704-00161 1704-00162		331.43 1,002.14		Access Hire Nationwide Ltd Access Hire Nationwide Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Strategy and Improvement		Computer Software & Equipment			1704-00162		5,600.00		Access Intelligence Media And	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-00164		44.33		Access Locksmiths	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00165		15.63		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				1704-00166		495.73		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance			1704-00167		167.8		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Supplies and Services				1704-00168 1704-00169		96.80 8.90		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00103		15.48		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2017	1704-00171	0.00	46.62	2 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00172		94.20		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00173		7.13		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	18/04/2017	1704-00174 1704-00175	0.00	228.00 121.10		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2017	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1704-00175		102.94		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00177		13.50		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00178		335.60		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		205	19/04/2017	1704-00179 1704-00180	0.00	17.06 85.00		Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	орегалоная маленаіз	∠05	19/04/2017	1704-00180	0.00	85.00	, 1 <u>4</u>	Access Locksmiths (Leeds) Limited	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			31.61		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			11.25		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			46.08 18.04		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			103.61		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			11.21		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			32.86		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				/04/2017 17 /04/2017 17			24.56 5.94		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			77.99		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			30.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			/04/2017 17			60.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			-27.98		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services Supplies and Services				/04/2017 17			665.80		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			23.66 18.77		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			18.63		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/04/2017 17			85.00		Access Opening Systems Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/04/2017 17			85.00		Access Opening Systems Limited	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			85.00 340.12		Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			11,662.00		Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/04/2017 17			1,190.00		Access Opening Systems Limited	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services		2	48 10/	/04/2017 17	04-00204	0.00	720.00		Accident Advice Solicitors	No
Leeds City Council	30/04/2017	City Development	Recreation	Transport	External Hire -Occasional			/04/2017 17			124.50		Ace Container Services Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery			/04/2017 17			45.00		Ace Container Services Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Safeguarding Targeted & Specialist		Publication And Promotion SEN Placements			/04/2017 17 /04/2017 17			1,029.00		Ace Leaflet Distribution & Print Ltd Ackworth School	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17 /04/2017 17			16,640.00		Ackworth School	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			16,644.79		Ackworth School	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			/04/2017 17			16,640.00		Ackworth School	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			24,440.00		Ackworth School	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Commercial Services		SEN Placements			/04/2017 17			22,997.00		Ackworth School Acme Facilities Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment SEN Placements			/04/2017 17 /04/2017 17			1,190.00 18,138.67		Acme Facilities Group Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17 /04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17 /04/2017 17			18,138.67 18,138.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	rima ranty raymonto	SEN Placements			/04/2017 17 /04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements	5	66 25/	/04/2017 17	04-00225	0.00	18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements			/04/2017 17 /04/2017 17			18,138.67 18,138.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		SEN Placements SEN Placements			/04/2017 17 /04/2017 17			18,138.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		SEN Placements SEN Placements			/04/2017 17 /04/2017 17			18,138.67 18,138.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17 /04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			/04/2017 17			18,138.67		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			/04/2017 17			1,470.09		Acorn Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol			/04/2017 17			2,200.00		Acorn Treatment & Housing	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal Parks and Countryside		Services Rendered By Other Organisations Operational Furniture And Equipment			/04/2017 17 /04/2017 17			977.68 23,473.28		Acorns Nursery Acoustic Arrangments Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Community Safety	Employees	Training & Development			/04/2017 17 /04/2017 17			40.00		Acoustic Arrangments Limited Acoustic Instruments International	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Residential			/04/2017 17 /04/2017 17			1,459.20		Acre Green	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	5	70 05/	/04/2017 17	04-00244	0.00	23,449.92	R	Acre Green	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia			/04/2017 17			1,641.73		Acre Green	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home			/04/2017 17 /04/2017 17			9,700.25 5,682.64		Acre Green Acre Green	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			/04/2017 17 /04/2017 17			3,145.20		Acre Green	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			/04/2017 17			8,665.80		Acre Wood Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			/04/2017 17			21,621.60		Acre Wood Day Nursery	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Employees	Best Value Training			/03/2017 17			1,780.40		Act Now Training	Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment			/04/2017 17			36.50		Action Assist Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living			/04/2017 17 /04/2017 17			4,776.48 4,776.48		Action For Children Action For Children	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			/04/2017 17 /04/2017 17			4,776.48		Action For Children	No.
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			/04/2017 17 /04/2017 17			4,776.48		Action For Children	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	5	09 13/	/04/2017 17	04-00257	0.00	5,163.67	R	Action For Children	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations			/04/2017 17			34,505.50		Action For Gipton Elderly	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				/04/2017 17 /04/2017 17			516.00		Active Kids Yeadon Llp	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations	5	11 21/	/04/2017 17 /04/2017 17	04-00260 04-00264	0.00	2,363.40 15,069.60		Active Kids Yeadon Llp Active Kids Yeadon Llp	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges			/04/2017 17 /04/2017 17			8,740.82		Active Kids Yeadon Lip Acumen Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)		Bought In Professional Services			/04/2017 17 /04/2017 17			110.00		Acumen Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges	2	34 12/	/04/2017 17	04-00264	0.00	3,757.36		Acumen Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				/04/2017 17			128.00		Acushnet Europe Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			564.92 67.38		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			645.00		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			/04/2017 17 /04/2017 17			96.44		Ad3 Envelope Printers Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			/04/2017 17			645.00		Ad3 Envelope Printers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Recreation	Income	Swimming Bath Charges		23 20/04/2017			21.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Waste Management	Support Services Third Party Payments	Legal Disbursements		11 25/04/2017 70 05/04/2017			1,500.00		Adam Fullwood Adbolton Hall	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Services For Older People - 65 And Over Environmental Health	Employees	Nursing Home Other Costs		7 13/04/2017			2,120.00 1,306.50		Addleshaw Goddard Llp	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Employees	Other Costs		7 28/04/2017	1704-00275	0.00	7,924.34	С	Addleshaw Goddard Llp	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		65 21/04/2017 8 22/03/2017			8,624.00 5,520.00		Addlestone & Partners Adecco Alfred Marks	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 22/03/2017			2,508.60		Adecco Alfred Marks	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff		8 22/03/2017			6,176.40	R	Adecco Alfred Marks	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff		8 22/03/2017			8,340.00		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff		8 22/03/2017 8 24/03/2017			3,428.50 1,714.25	R R	Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff		8 24/03/2017			3,475.00		Adecco Alfred Marks	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff		8 29/03/2017			2,058.80		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Strategic Accounts	Communities Miscellaneous	Supplies and Services Supplies and Services	Well Being Small Grants Projects Non-Recurring Grants		28 07/04/2017 27 25/04/2017			995.00 150.00		Adel Baby And Toddler Group Adel Baby And Toddler Group	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		05 21/04/2017			2,363.40		Adel Pre School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 28/04/2017			20,442.24		Adel Pre School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations		27 27/04/2017 11 28/04/2017			296.00 1,965.60		Adel War Memorial Association Adele Harrington	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 28/04/2017			611.52		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	11 28/04/2017	1704-00292	0.00	655.20	R	Adele Thompson	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		55 06/04/2017			1,500.00		Adelle Stripe	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Support Services	Third Party Payments Supplies and Services	Nursing Home		70 05/04/2017 66 18/04/2017			1,120.19 2,040.00		Aden House Adept	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 10/04/2017			17.58		Adi Global	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials		05 25/04/2017			25.28		Adi Global	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 25/04/2017			58.14		Adi Global	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		05 25/04/2017 05 25/04/2017			56.98 135.72		Adi Global Adi Global	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials		05 25/04/2017			199.99		Adi Global	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety		Other Hired And Contracted Services		65 27/04/2017			3,599.82		Adi Global	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Leeds Building Services		Other Hired And Contracted Services Operational Materials		65 27/04/2017 05 27/04/2017			6,986.92 351.72		Adi Global Adi Global	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		09 03/04/2017			2,800.00		Adolescent And Childrens Trust	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	09 03/04/2017	1704-00306	0.00	2,800.00	R	Adolescent And Childrens Trust	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		09 06/04/2017 09 06/04/2017			2,660.00		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		09 06/04/2017			2,660.00 2,945.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			53 28/04/2017			239.60		Adoption Matters Northwest	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		50 13/04/2017			95.00		Adoptionplus Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential		30 27/04/2017 30 27/04/2017			2,609.36 2,609.36		Adrian House Adrian House	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 27/04/2017			2,609.36		Adrian House	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services		55 28/04/2017			239.46		Adrian Shaw	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		55 04/04/2017			106.95		Adrien Kaponczai	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Corporate Property Management Housing Management	Premises Premises	Maintenance Of Buildings Cleaning Maintenance & Toiletries		01 10/04/2017 27 20/04/2017			153.63 143.56		Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		69 21/04/2017			1,332.20		Adult Placement Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		69 21/04/2017			805.74		Adult Placement Services	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Nursing Home		70 05/04/2017 61 03/04/2017			1,541.96 235.00		Adult Supported Living Ltd Advance Stocks Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			61 03/04/2017			85.00		Advance Stocks Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			61 11/04/2017			90.00	R	Advance Stocks Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			61 28/04/2017			235.00		Advance Stocks Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements		61 28/04/2017 11 13/04/2017			85.00 170.80		Advance Stocks Ltd Advanced Child Care Assessments Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs		71 26/04/2017			3,315.00		Advinia Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			20,191.38		Advitam Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations		64 20/04/2017 61 10/04/2017			416.35 781.96		Advitam Ltd Advonet	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations		61 10/04/2017			8,459.06		Advonet	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations		61 10/04/2017			8,884.99		Advonet	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations		61 12/04/2017			10,101.23		Advonet	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations		61 12/04/2017 61 12/04/2017			631.91 10,534.97		Advonet Advonet	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	56	61 12/04/2017	1704-00337	0.00	4,961.21	R	Advonet	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services		61 28/04/2017			9,894.18		Advonet	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Other Agency Services		61 28/04/2017 61 28/04/2017			-970.08 -1,124.33		Advonet Advonet	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services		51 28/04/2017			-1,027.68		Advonet	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		11 24/04/2017			769.98		Afd Medical Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Hra Services For Older People Under 65 P/Dis	Employees Third Party Payments	Other Costs Home Care		7 07/04/2017 58 04/04/2017			418,634.00 803.99		Affinity Sutton Homes Ltd Affinity Trust	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		38 04/04/2017 38 04/04/2017			319.60		Affinity Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 04/04/2017	1704-00346	0.00	1,076.48	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 05/04/2017			1,106.16		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care		68 05/04/2017 68 13/04/2017			1,106.16 127.84		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			714.00		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	64 20/04/2017	1704-00351	0.00	416.64	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			767.04		Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			1,518.00 1,211.04		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00355	0.00	1,246.44	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	88 20/04/2017	1704-00356	0.00	383.52	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			2,508.86 383.52		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		38 20/04/2017 38 20/04/2017			2,276.60		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre		64 20/04/2017			1,440.00		Affinity Trust	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name		Procurement
-		•		Name		Code	Date	Number	VAT Amount		Revenue			Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			1,560.00 1,006.65		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00363	0.00	2,940.23	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		68 20/04/2017 64 20/04/2017			1,532.40 871.52		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00366	0.00	525.72	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care		64 20/04/2017 68 20/04/2017			2,701.45 1,273.86		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			703.92		Affinity Trust		No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			1,077.77 1,726.65		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		68 20/04/2017			838.00		Affinity Trust		No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00373	0.00	990.76		Affinity Trust		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			1,258.43 300.00		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00376	0.00	1,342.32	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			267.58 982.77		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			902.87		Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			300.00		Affinity Trust		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			1,070.66 714.00		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	64 20/04/2017	1704-00383	0.00	312.48		Affinity Trust		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			767.04 1,386.00		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			1,211.04	R	Affinity Trust	1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			1,294.38		Affinity Trust		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			639.20 204.00		Affinity Trust Affinity Trust		No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			1,006.74		Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			2,940.32 383.52		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			255.68	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			495.38 736.65		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			2,435.79		Affinity Trust		No.
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		64 20/04/2017			469.28 404.40		Affinity Trust		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		68 20/04/2017 64 20/04/2017			2,511.03		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00400	0.00	1,007.00	R	Affinity Trust		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			553.08 965.62		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 20/04/2017	1704-00403	0.00	901.98	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 20/04/2017			921.80 270.00		Affinity Trust Affinity Trust		No No
Leeds City Council  Leeds City Council	30/04/2017	Social Services Pooled Budgets Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		68 24/04/2017			526.68		Affinity Trust		No.
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		68 24/04/2017			134.56		Affinity Trust		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			306.48 824.18		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00410	0.00	767.97	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care		64 28/04/2017 68 28/04/2017			1,234.62 1,050.00		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 28/04/2017			2,752.80	R	Affinity Trust	١	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		64 28/04/2017 64 28/04/2017			714.78 2,346.40		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 28/04/2017			1,206.72		Affinity Trust		No.
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 28/04/2017			287.64		Affinity Trust		No.
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			75.00 255.68		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00420	0.00	408.64	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			941.92 301.68		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	64 28/04/2017	1704-00423	0.00	404.42	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		64 28/04/2017 64 28/04/2017			1,994.44 1,111.32		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 28/04/2017			966.79		Affinity Trust		No.
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care		68 28/04/2017			1,150.56 300.00		Affinity Trust		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		68 28/04/2017 68 28/04/2017			1,342.32		Affinity Trust Affinity Trust		No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00430	0.00	447.44	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		68 28/04/2017 64 28/04/2017			816.00 416.64		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00433	0.00	767.04	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			1,518.00 1,211.04		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00436	0.00	1,518.10		Affinity Trust		No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00437	0.00	383.52	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			639.20 408.00		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00440	0.00	1,118.60	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			2,924.34 255.68		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00443	0.00	204.32	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			941.92 255.68		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00446	0.00	511.36	R	Affinity Trust	1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 28/04/2017	1704-00447	0.00	440.98	R	Affinity Trust	1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		64 28/04/2017 64 28/04/2017			1,440.00 780.66		Affinity Trust Affinity Trust		No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			68 28/04/2017			1,050.00		Affinity Trust		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00451		742.86		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-00452 1704-00453		1,560.00 2,722.80		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00453		1,731.09		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/04/2017	1704-00455	0.00	991.98	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			1704-00456 1704-00457		3,283.70 838.00		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00457		525.72		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-00459		3,306.85		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-00460 1704-00461		1,421.62 402.24		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00461		1,270.08		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00463		1,278.63		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-00464 1704-00465		1,005.60 360.00		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00466	0.00	518.80		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-00467		301.68		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-00468 1704-00469		648.95 2,346.40		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-00403		112.31		Affinity Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-00471		1,086.64		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Sheltered Accommodation Training Costs			1704-00472 1704-00473		127,409.32 900.00		Affinity Trust North Divisional Office Affleck Care Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery			1704-00473		7,600.00		Afi Uplift Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-00475		5,000.00		Afzal & Co	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal	Supplies and Services				1704-00476		9,900.00		Age Uk Leeds	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Digital Inclusion - ICT	214	21/04/2017	1704-00477 1704-00478	0.00	8,024.75 374.97		Age Uk Leeds Enterprises Age Uk Leeds Enterprises	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/04/2017	1704-00479	0.00	4,572.88	R	Ageas Insurance Limited	No
Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services			1704-00480 1704-00481		3,600.00		Agere Learning	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Bought In Professional Services Residential			1704-00481		680.00 5,408.28		Agere Learning Agricola House	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12/04/2017	1704-00483	0.00	43.44	R	Aid Training & Operations Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-00484		40.94		Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment			1704-00485 1704-00486		2,250.50 142.40		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-00487		633.20		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-00488		279.50		Aidapt Bathrooms Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Equipment			1704-00489 1704-00490		445.00 1,125.00		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-00491		178.00		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment			1704-00492		1,160.00		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-00493 1704-00494		-54.97 194.64		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services				1704-00495		394.00		Aidservice Ltd	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies			1704-00496		3,615.02		Ainsty (2008) Internal Drainage Board	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00497 1704-00498		20.81 488.50		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00499		109.38		Air Conditioning Accessories	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00500		60.00		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00501 1704-00502		52.45 79.48		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00503		172.86		Air Conditioning Accessories	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00504		77.47		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00505 1704-00506		20.48 -120.00		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00507		88.96		Air Conditioning Accessories	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00508		42.34		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-00509 1704-00510		237.36 22.32		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-00511		199.51		Air Conditioning Accessories	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-00512		179.90		Air Force Pneumati	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Grants To Voluntary Organisations			1704-00513 1704-00514		170.00 45.24		Air Line Connections Air Liquide Uk	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00515		12.00	R	Air Liquide Uk	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Operational Furniture And Equipment			1704-00516		71.52		Air Liquide Uk	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-00517 1704-00518		78.48 12.00		Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-00519		158.80		Air Liquide Uk	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Residential			1704-00520		6,028.00		Aire House	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia			1704-00521 1704-00522		3,059.84 45,467.92		Aire House Aire View Residential Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-00522		12,933.09		Aire View Residential Home	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1704-00524		135.00		Aireborough Historical Society	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia			1704-00525 1704-00526		6,020.96 15,373.04		Airedale (Goldsborough) Airedale (Goldsborough)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			1704-00527		-3,700.00		Airedale Catering Equipment Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/04/2017	1704-00528	0.00	3,700.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training Costs			1704-00529 1704-00530		120.00 101.53		Airedale Community Trading (Act) Ltd Airedale Nhs Foundation Trust	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Other Hired And Contracted Services			1704-00530		167.02		Aireworth Vets	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Other Hired And Contracted Services	265	28/04/2017	1704-00532	0.00	179.19	R	Aireworth Vets	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services			1704-00533 1704-00534		545.00 239.50		Air-Weigh Europe Limited Ait Mitra	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				1704-00534		175.00		Ait Mitra	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/04/2017	1704-00536	0.00	175.00	R	Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				1704-00537 1704-00538		175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				1704-00538		175.00		Ait Mitra	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-00540		175.00		Ait Mitra	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Fees - Level 4			7 1704-00541		175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-00542 7 1704-00543		175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-00543		175.00		Ait Mitra	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	5	80 05/04/201	7 1704-00545	0.00	6,173.24	R	Aitch Care Homes	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials			7 1704-00546 7 1704-00547		363.00 130.70		Aitkens Sportsturf Ltd Aitkens Sportsturf Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-00547		1,677.90		Ai Social Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 28/04/201	7 1704-00549	0.00	2,684.53	R	Aj Social Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-00550		8,405.07		Aj Social Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Leeds Building Services		Home Care Operational Furniture And Equipment			7 1704-00551 7 1704-00552		13,477.96 78.39		Aj Social Care Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment			7 1704-00553		3,542.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			7 1704-00554		199.50		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Furniture And Equipment			7 1704-00555 7 1704-00556		33.12 570.00		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment	2	03 25/04/201	7 1704-00557	0.00	346.92		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		5 25/04/201	7 1704-00558	0.00	942.60	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over		Stores - Central And Other Depots			7 1704-00559 7 1704-00560		458.00		Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Nursing Home Operational Materials			7 1704-00560		1,250.96 52.57		Akari Care Ltd Akw Medicare Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-00562		52.57	R	Akw Medicare Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-00563		64.57		Akw Medicare Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Operational Materials			7 1704-00564		24.89		Akzonobel Al Khidmat Centre	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Libraries, Arts & Heritage		Payments To Voluntary Organisations Non-Recurring Grants	2	27 18/04/201	7 1704-00565 7 1704-00566	0.00	3,000.00 1,900.00		Alchemy Anew	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-00567		4,200.00	R	Alcumus Sypol Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-00568		5.11		Aldi	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside Customer Access	Supplies and Services				7 1704-00569		-5.11 229.80		Aldi Aldi	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Waste Management	Supplies and Services	Office Furniture & Equipment Office Consumables			7 1704-00570 7 1704-00571		1.98		Aldi	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-00572		52.43	R	Aldi	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			7 1704-00573		6.65		Aldi	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			7 1704-00574 7 1704-00575		462.20 135.25		Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements			7 1704-00575 7 1704-00576		54.00		Alere Toxicology Pic	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-00577		917.80	R	Alere Toxicology Plc	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			7 1704-00578		150.00		Alex Fisher	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances			7 1704-00579 7 1704-00580		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances			7 1704-00580		264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	2	57 28/04/201	7 1704-00582	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-00583		625.00		Alex Taylor	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			7 1704-00584 7 1704-00585		550.00 442.00		Alex Taylor Alex Taylor	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-00586		844.00		Alex Taylor	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	4	11 25/04/201	7 1704-00587	0.00	1,602.00	R	Alex Taylor	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services			7 1704-00588		200.00		Alex Wagg	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services Residential Care Dementia			7 1704-00589 7 1704-00590		100.00 8,478.46		Alex Wagg Alexander Residential Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			7 1704-00591		17,144.20		Alexander Residential Home	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			7 1704-00592		875.40		Alexandra Costenco	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia			7 1704-00593 7 1704-00594		92.95 1,501.29		Alexandra Costenco Alexandra Court	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			7 1704-00595		5,090.06		Alexandra Court	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	2	65 04/04/201	7 1704-00596	0.00	537.25	R	Alexandra Hirst	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			7 1704-00597		65.75		Alexandra Hirst	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments	Services Rendered By Other Organisations Bought In Professional Services			7 1704-00598 7 1704-00599		2,363.40 93.00		Alexandra Leigh Alexia Blohm-Pain	No No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			7 1704-00555		650.00		Alfa Estates Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-00601		280.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			7 1704-00602		4,600.00		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-00603 7 1704-00604		5,220.00 1,395.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-00605		1,235.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Maintenance Of Buildings			7 1704-00606		3,290.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Premises Supplies and Services	Painting Interior Other Hired And Contracted Services			7 1704-00607 7 1704-00608		2,790.00 -14,820.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-00609		887.62		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-00610		147.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-00611		1,310.40		Alison Brook	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services			7 1704-00612 7 1704-00613		2,450.00 1,250.00		Alison Glew Alison Mcintyre	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services			7 1704-00614		3,400.00		Alison Mcintyre	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-00615		170.00		Alistair Paul	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			7 1704-00616		45.00		All Abode	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables			7 1704-00617 7 1704-00618		60.00 27.50		All Abode All About Ice	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-00619		195.00		All Clear Solutions Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	65 20/04/201	7 1704-00620	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage	Transport	External Hire -Occasional			7 1704-00621		1,665.00		All Connections Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-00622 7 1704-00623		3,151.20 19,656.00		All Stars Childcare All Stars Childcare	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	2	65 21/04/201	7 1704-00624	0.00	130.00	R	All Things Considered Theatre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment			7 1704-00625		225.00	R	Allansound Communications	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Strategic		Sheltered Accommodation Non-Recurring Grants			7 1704-00626 7 1704-00627		16,596.04 2,332.00		Allerton Avenue Allerton Bywater Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services				7 1704-00627		37,000.00		Allerton Bywater Parish Council Allerton Bywater Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	2	27 19/04/201	7 1704-00629	0.00	300.00	R	Allerton Bywater Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	1	24 04/04/201	7 1704-00630	0.00	-481.71	R	Allerton Bywater Primary School	No

Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	nt Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				17 1704-00631		-70.5		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Other Hired And Contracted Services			17 1704-00632		251.8		Alliance & Leicester Commercial Bank	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services				17 1704-00633 17 1704-00634		1.5 157.5		Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	26	3 05/04/20	17 1704-00635	0.00	1,138.9		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				17 1704-00636		100.0		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion			17 1704-00637 17 1704-00638		1,400.0 1,081.0		Alliance Leisure Service Ltd Alliance Leisure Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation		Publication And Promotion			17 1704-00639		205.0		Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Printing			17 1704-00640		816.0		Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Publication And Promotion			17 1704-00641		1,242.0		Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion			17 1704-00642 17 1704-00643		380.0 948.0		Alliance Leisure Service Ltd Alliance Leisure Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-00643		848.0		Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Publication And Promotion			17 1704-00645		8,600.0		Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Printing			17 1704-00646		387.6		Alliance Leisure Service Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector			17 1704-00647 17 1704-00648		623.8 738.9		Allied Exploration & Geotechnics Ltd Allied Healthcare	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-00649		738.9		Allied Healthcare	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-00650		738.9		Allied Healthcare	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-00651		678.0		Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			17 1704-00652 17 1704-00653		488.0 501.7		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-00654		738.9		Allied Healthcare	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-00655		250.8		Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			17 1704-00656		564.7		Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-00657 17 1704-00658		16,103.4 7,279.1		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			17 1704-00659		15,201.6		Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			17 1704-00660		564.7		Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			17 1704-00661 17 1704-00662		1,050.5 1,034.3		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-00662		1,034.3		Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			17 1704-00664		552.2		Allied Healthcare	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-00665		684.0		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			17 1704-00666 17 1704-00667		564.7 16,434.0		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			17 1704-00668		2,708.2		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00669		0.0		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00670		2,396.5		Allied Healthcare	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-00671 17 1704-00672		0.0 219.0		Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			17 1704-00672		0.0		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00674		6,469.3		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00675		0.0		Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-00676 17 1704-00677		2,843.3		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00678		12,557.8		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00679		0.0		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			17 1704-00680		1,523.8		Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-00681 17 1704-00682		0.0 13,355.3		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-00683		0.0		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			17 1704-00684		11,655.9		Allied Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	8 28/04/20	17 1704-00685 17 1704-00686	0.00	0.0		Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-00686		23.6 21.7		Allpay Limted Allpay Limted	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Other Hired And Contracted Services			17 1704-00688		469.6		Allpay Limted	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)			17 1704-00689		363.8		Allstar Business Solutions Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			17 1704-00690 17 1704-00691		1,881.9 86.2		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)			17 1704-00692		460.6		Allstar Business Solutions Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	32	1 07/04/20	17 1704-00693	0.00	2.7	) R	Allstar Business Solutions Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services			17 1704-00694		524.9		Alpesh Patel	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	SP Contracts & SECC Recreation	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	51 26	4 13/04/20 5 13/04/20	17 1704-00695 17 1704-00696	0.00	29.4 636.9		Alpha (RsI) Limited Alpha Awards Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			17 1704-00697		176.4		Alpha Awards Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			17 1704-00698		25.8		Alpha Awards Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			17 1704-00699		1,334.0		Alpha Card Compact Media Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			17 1704-00700 17 1704-00701		390.0 390.0		Alphabiolabs Alphabiolabs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			17 1704-00702		630.0		Alphabiolabs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			17 1704-00703		130.0		Alphabiolabs	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			17 1704-00704 17 1704-00705		136.0		Alphabiolabs	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			17 1704-00705		145.0 390.0		Alphabiolabs Alphabiolabs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	41	1 21/04/20	17 1704-00707	0.00	105.0	) R	Alphabiolabs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			17 1704-00708		260.0		Alphabiolabs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Section 17			17 1704-00709 17 1704-00710		95.0 255.0		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			17 1704-00710		255.0 170.0		Alphabiolabs	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	26	5 05/04/20	17 1704-00712	0.00	360.0	) R	Als Life Sciences Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Other Hired And Contracted Services			17 1704-00713		179.4		Als Life Sciences Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Accounts	Waste Management Strategic		Other Hired And Contracted Services Non-Recurring Grants	26	5 20/04/20	17 1704-00714 17 1704-00715	0.00	219.0 902.0		Als Life Sciences Limited Alwoodley Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts Strategic Accounts	Strategic	Supplies and Services Supplies and Services				17 1704-00715		43,835.0		Alwoodley Parish Council	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 21/04/20	17 1704-00717	0.00	787.8	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			17 1704-00718		131.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges			17 1704-00719 17 1704-00720		1,012.0 1.2		Amanda Kershaw REDACTED PERSONAL DATA	No No
	30,0 ,,2017					33	. 21,04/20		3.00	1.2	•		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-00721		1,575.60		Amanda Wharton	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Shared Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations			1704-00722 1704-00723		1,310.40 530.40		Amanda Wharton Amari Plastics Plc	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-00723		200.00		Amari Plastics Plc	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			1704-00725		51.00		Amari Plastics Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-00726 1704-00727		13,392.60 11,793.60		Amazing Grace Early Years Childcare Amazing Grace Early Years Childcare	No No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-00727		308.28		Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/04/2017	1704-00729	0.00	105.00		Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Recreation Recreation		Operational Furniture And Equipment			1704-00730 1704-00731		361.29 449.24		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			1704-00731		-239.82		Amazon Leisure Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/04/2017	1704-00733	0.00	163.51	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-00734		386.57		Amazon Leisure Uk Ltd Amazon Prime	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal		Operational Furniture And Equipment Teaching Furniture & Equipment			1704-00735 1704-00736		6.66 7.99		Amazon Prime Amazon Prime	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2017	1704-00737	0.00	-7.99	) R	Amazon Prime	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services				1704-00738		7.99		Amazon Prime	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-00739 1704-00740		21.76 2.81		Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment	203	09/03/2017	1704-00741	0.00	2,114.90	) R	Amazon Svcs Europe,sar	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-00742		42.39		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-00743 1704-00744		12.97 30.85		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty		Office Furniture & Equipment			1704-00745		5.93		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			1704-00746		55.88		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-00747 1704-00748		82.6° 2.63		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials  Books & Audio-Visual Materials			1704-00748		82.08		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28/02/2017	1704-00750	0.00	26.49	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Health	Supplies and Services				1704-00751 1704-00752		13.99 6.79		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials			1704-00752		11.99		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	01/03/2017	1704-00754	0.00	27.90	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Computer Software & Equipment			1704-00755		68.79		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (West North West)	Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206	01/03/2017	1704-00756 1704-00757	0.00	7.98 4.75		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-00758		6.5		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			1704-00759		7.99		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment			1704-00760 1704-00761		182.95 46.50		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Office Furniture & Equipment			1704-00762		96.63		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-00763		9.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment			1704-00764 1704-00765		94.74 3.50		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				1704-00765		17.98		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/03/2017	1704-00767	0.00	7.44		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Social Services Support Services	Employees Supplies and Services	Best Value Training			1704-00768 1704-00769		41.98 16.82		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Operational Materials Operational Furniture And Equipment			1704-00769		10.82		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			1704-00771		12.80	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-00772		8.95		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services	Operational Materials  Books & Audio-Visual Materials			1704-00773 1704-00774		14.95 21.48		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			1704-00775		10.45	S R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-00776		17.94		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage		Operational Furniture And Equipment Books & Audio-Visual Materials			1704-00777 1704-00778		23.90 7.54		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			1704-00779		16.96		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-00780		63.13		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	General Fund Support Services Environmental Action (West North West)		Office Furniture & Equipment Operational Furniture And Equipment			1704-00781 1704-00782		82.48 10.60		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-00702		14.99		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services				1704-00784		4.16		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Finance		Office Furniture & Equipment Books & Audio-Visual Materials			1704-00785 1704-00786		16.45 31.45		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services				1704-00786		83.2		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents			1704-00788		3.70	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			1704-00789		54.84 6.04		Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials			1704-00790 1704-00791		22.97		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/03/2017	1704-00792	0.00	21.49	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-00793		19.20		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries Arts & Heritage	Supplies and Services Supplies and Services		210	07/03/2017	1704-00794 1704-00795	0.00	7.40 6.43		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	07/03/2017	1704-00796	0.00	54.11		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		202	07/03/2017	1704-00797	0.00	18.97		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Libraries, Arts & Heritage Environmental Action (South)	Supplies and Services	Teaching Materials Operational Furniture And Equipment			1704-00798		12.00 34.90		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside		Teaching Furniture & Equipment			1704-00799 1704-00800		7.80		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/03/2017	1704-00801	0.00	12.00	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			1704-00802		10.79		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services				1704-00803 1704-00804		24.99 12.90		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	08/03/2017	1704-00805	0.00	32.79	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/03/2017	1704-00806	0.00	10.39	) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage		Computer Software & Equipment Books & Audio-Visual Materials			1704-00807 1704-00808		83.95 7.80		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management		Books & Audio-Visual Materials	206	09/03/2017	1704-00809	0.00	19.01		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	09/03/2017	1704-00810	0.00	5.4		Amazon UK Marketplace	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 09/03/2017			13.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services			2 09/03/2017 5 09/03/2017			14.4 6.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			6 09/03/2017			63.8		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials		5 09/03/2017			99.5		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services			0 09/03/2017 0 09/03/2017			24.9 5.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			5 09/03/2017			14.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	6 09/03/2017	1704-00819	0.00	32.6		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services			4 09/03/2017 6 09/03/2017			18.9 81.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 09/03/2017			5.7		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	5 09/03/2017	1704-00823	0.00	21.8		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services			0 09/03/2017			16.5		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			5 09/03/2017 2 09/03/2017			21.9 3.2		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		200	3 09/03/2017	1704-00827	0.00	10.9	9 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services			3 09/03/2017			39.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Communities Communities	Supplies and Services Supplies and Services			0 10/03/2017 0 10/03/2017			12.9 6.7		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services		210	0 10/03/2017	1704-00831	0.00	38.0	2 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services			0 10/03/2017			84.5		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services			0 10/03/2017 7 10/03/2017			47.3 31.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			0 10/03/2017			11.8		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 10/03/2017			8.1		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			3 10/03/2017 2 10/03/2017			78.6 71.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			6 10/03/2017			10.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	2 11/03/2017	1704-00840	0.00	83.3	6 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials Operational Furniture And Equipment		6 11/03/2017			29.4 13.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services		20.	3 12/03/2017 7 13/03/2017	1704-00842	0.00	7.3		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	0 13/03/2017	1704-00844	0.00	73.7	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			3 13/03/2017			20.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services			2 13/03/2017 2 14/03/2017			17.9 36.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			6 14/03/2017			32.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			6 14/03/2017			1.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal General Fund Support Services	Supplies and Services Supplies and Services			2 14/03/2017 1 14/03/2017			61.9 16.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			6 14/03/2017			71.5		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 14/03/2017			14.0		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services			1 14/03/2017 5 14/03/2017			463.0 11.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 14/03/2017			6.5		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials		2 14/03/2017			61.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Central & Corporate Childrens Services	Technology	Supplies and Services			4 14/03/2017			12.9 35.8		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services			2 15/03/2017 0 15/03/2017			35.8. 9.8		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	6 15/03/2017	1704-00861	0.00	5.4	6 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			2 15/03/2017			95.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			6 15/03/2017 5 15/03/2017			19.2 26.7		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			6 16/03/2017			19.3		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training		0 16/03/2017			156.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Premises	Computer Software & Equipment Cleaning Maintenance & Toiletries		4 16/03/2017 7 16/03/2017			22.9 35.2		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites		8 16/03/2017			20.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			7 17/03/2017			5.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Environmental Action (City Centre) Social Services Support Services	Supplies and Services Supplies and Services			0 17/03/2017 0 17/03/2017			10.4 7.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			7 17/03/2017			11.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			6 18/03/2017			149.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			6 19/03/2017 2 20/03/2017			6.0 10.5		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment		1 20/03/2017			20.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	2 20/03/2017	1704-00878	0.00	41.6	6 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			2 20/03/2017			10.8 16.9		Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments			1 20/03/2017 1 21/03/2017			26.5		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		5 21/03/2017			6.3		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			5 21/03/2017			97.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			5 21/03/2017 2 21/03/2017			7.2		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		202	2 21/03/2017	1704-00886	0.00	13.9	B R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	0 21/03/2017	1704-00887	0.00	15.3		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Supplies and Services	Office Consumables Office Furniture & Equipment		0 21/03/2017 1 22/03/2017			25.1 63.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 22/03/2017			11.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	0 22/03/2017	1704-00891	0.00	22.4	7 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 22/03/2017			10.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Partnerships	Supplies and Services Supplies and Services			5 22/03/2017 0 22/03/2017			16.3 21.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	2 22/03/2017	1704-00895	0.00	14.5	6 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	6 22/03/2017	1704-00896	0.00	19.8		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials		3 23/03/2017 2 23/03/2017			58.3 27.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		202	2 23/03/2017	1704-00899	0.00	10.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		205	5 23/03/2017	1704-00900	0.00	6.5		Amazon UK Marketplace	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payme Date	nt Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	General Maintenance			17 1704-00901		13.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Books & Audio-Visual Materials			17 1704-00902		2.9i 27.9i		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Books & Audio-Visual Materials			17 1704-00903 17 1704-00904		27.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials			17 1704-00905		1.8		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			17 1704-00906		18.10		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment	20	03 25/03/20	17 1704-00907	0.00	11.49		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-00908 17 1704-00909		6.99 5.99		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00909		5.72		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00911		29.2	2 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-00912		30.98		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-00913 17 1704-00914		2.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00914		3.5		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00916		40.6		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials			17 1704-00917		27.70		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services				17 1704-00918		4.10		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Finance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment			17 1704-00919 17 1704-00920		1.2- 6.20		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services				17 1704-00320		18.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00922		9.60		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00923		92.5		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-00924		30.8		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Supplies and Services	Vehicle Spares Teaching Materials			17 1704-00925 17 1704-00926		29.12 174.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			17 1704-00320		192.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Computer Software & Equipment			17 1704-00928		16.9	3 R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-00929		3.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Computer Software & Equipment			17 1704-00930		1.03 39.68		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services				17 1704-00931 17 1704-00932		46.2		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-00933		12.4		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			17 1704-00934		114.9		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs			17 1704-00935		97.50		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management		Publication And Promotion Operational Furniture And Equipment			17 1704-00936 17 1704-00937		150.13 66.99		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-00937		30.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Operational Furniture And Equipment			17 1704-00939		67.0	) R	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			17 1704-00940		2.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-00941		192.0		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment			17 1704-00942 17 1704-00943		2.75 67.00		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Operational Furniture And Equipment			17 1704-00944		67.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			17 1704-00945		7.99	9 R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			17 1704-00946		6.4		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services				17 1704-00947 17 1704-00948		19.28 34.58		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			17 1704-00948		45.4		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Office Furniture & Equipment			17 1704-00950		23.70		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	02 15/03/20	17 1704-00951	0.00	20.9	7 R	Amazon UK Retail	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			17 1704-00952		41.6		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services				17 1704-00953 17 1704-00954		20.79 16.97		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				17 1704-00954		39.9		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	21	14 23/03/20	17 1704-00956	0.00	27.9		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			17 1704-00957		30.69		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Computer Software & Equipment			17 1704-00958		149.1		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			17 1704-00959 17 1704-00960		30.1° 40.00		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-00300		14.5		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-00962		13.60		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-00963		49.9		Amazon UK Retail	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-00964		24.2		Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Books & Audio-Visual Materials Teaching Furniture & Equipment			17 1704-00965 17 1704-00966		7.49 5.99		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-00967		11.9		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	20	06 01/03/20	17 1704-00968	0.00	15.83		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Occupational Health			17 1704-00969		79.9		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Action (South)	Supplies and Services Supplies and Services	Teaching Materials			17 1704-00970 17 1704-00971		15.73 45.00		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Office Furniture & Equipment			17 1704-00971		23.5		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Office Furniture & Equipment			17 1704-00973		47.4		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Environment & Housing	General Fund Support Services		Office Furniture & Equipment			17 1704-00974		30.98		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	20	01 04/03/20	17 1704-00975	0.00	23.70		Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Learning Skills & Universal Communities	Supplies and Services Supplies and Services	Office Consumables			17 1704-00976 17 1704-00977		25.00 36.3		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			17 1704-00977		23.6		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			17 1704-00370		11.6	6 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	21	14 09/03/20	17 1704-00980	0.00	35.83	2 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Operational Furniture And Equipment			17 1704-00981		29.9		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Operational Furniture And Equipment			17 1704-00982		11.9		Amazon UK Retail Amazon C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials			17 1704-00983 17 1704-00984		42.13 79.60		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	20	01 10/03/20	17 1704-00984	0.00	84.0		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Occupational Health	8	85 10/03/20	17 1704-00986	0.00	98.1	1 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Office Furniture & Equipment			17 1704-00987		105.2		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Office Furniture & Equipment			17 1704-00988		105.3		Amazon UK Retail Amazon C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Operational Furniture And Equipment Teaching Furniture & Equipment			17 1704-00989 17 1704-00990		267.3 14.8		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
	33,3,72017		ng onno a onnoisa	- applied and dervices	g . armaro a Equipment	20	2/05/20		2.00	1-7.02	- '`		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ıre			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials				704-00991		19.96		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage		Books & Audio-Visual Materials				704-00992		6.30 21.29		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Learning Skills & Universal Libraries, Arts & Heritage		Teaching Furniture & Equipment Books & Audio-Visual Materials				704-00993 704-00994		17.95		Amazon UK Retail Amazon C	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	2	207 17/	/03/2017 1	704-00995	0.00	109.98		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials				704-00996		29.99		Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services					704-00997 704-00998		13.75 28.60		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					704-00999		30.00		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials				704-01000		34.14		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					704-01001		4.99		Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services					704-01002 704-01003		20.51 12.99		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services					704-01003		22.50		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	2	202 27/	/03/2017 1	704-01005	0.00	16.02		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Food & Drink				704-01006		19.99		Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Operational Furniture And Equipment				704-01007 704-01008		29.05 51.63		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials				704-01000		9.99		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty		Other Hired And Contracted Services				704-01010		7.60		Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/04/2017	City Development Citizens And Communities	Libraries, Arts & Heritage Communities		Publication And Promotion				704-01011		17.48 33.65		Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Libraries, Arts & Heritage		Computer Software & Equipment Office Furniture & Equipment				704-01012 704-01013		4.16		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					704-01014		27.99		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services					704-01015		11.15		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Citizens And Communities City Development	Customer Access	Supplies and Services					704-01016		8.94 5.91		Amazon.Co.Uk Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment				704-01017 704-01018		391.66		Amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services					704-01019		23.98		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services					704-01020		22.77		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents				704-01021 704-01022		9.01 3.04	R R	Amazon.Co.Uk Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials				704-01022		3.99		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	2	214 08/	/03/2017 1	704-01024	0.00	63.84		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment				704-01025		63.58		Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services	Teaching Materials Teaching Furniture & Equipment				704-01026 704-01027		3.90 43.80		Amazon.Co.Uk Amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities		Office Consumables				704-01027		13.89		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)		Operational Furniture And Equipment				704-01029		35.72		Amazon.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials				704-01030		13.98		Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Partnerships	Transport Transport	Public Transport Expenses Public Transport Expenses				704-01031 704-01032		571.10 299.10		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses				704-01032		1,324.40		Amber Cars	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses				704-01034		481.10		Amber Cars	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Partnerships	Transport	Public Transport Expenses				704-01035		183.60 1,575.00		Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Transport Transport	Public Transport Expenses Public Transport Expenses				704-01036 704-01037		5.60		Amber Cars	Yes Yes
Leeds City Council	30/04/2017	City Development	Asset Management Services	Transport	Public Transport Expenses				704-01038		5.60		Amber Cars	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Transport	Public Transport Expenses				704-01039		77.10		Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Transport	Public Transport Expenses Public Transport Expenses				704-01040 704-01041		330.20 19.50		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2017	City Development		Transport Transport	Public Transport Expenses				704-01041		52.70		Amber Cars	Yes
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	3	310 15/	/03/2017 1	704-01043	0.00	70.80		Amber Cars	Yes
Leeds City Council	30/04/2017	Adult Social Care	Service Strategy	Transport	Public Transport Expenses				704-01044		82.70		Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Central & Corporate	Social Services Support Services Democratic Services	Transport Transport	Public Transport Expenses Public Transport Expenses				704-01045 704-01046		97.00 21.00		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Transport	Public Transport Expenses				704-01047		126.00		Amber Cars	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Transport	Public Transport Expenses				704-01048		68.00		Amber Cars	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Transport	Public Transport Expenses				704-01049		806.10		Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Pppu And Procurement Strategy And Improvement	Transport Transport	Public Transport Expenses Public Transport Expenses				704-01050 704-01051		290.30 63.60		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Transport	Public Transport Expenses				704-01052		158.00		Amber Cars	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Transport	Public Transport Expenses				704-01053		10.00		Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Communities Customer Access	Transport Transport	Public Transport Expenses Public Transport Expenses				704-01054 704-01055		482.60 127.00		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities		Transport	Public Transport Expenses				704-01056		466.10		Amber Cars	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Transport	Public Transport Expenses				704-01057		4.60		Amber Cars	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services Public Health	Transport	Public Transport Expenses				704-01058		22.20 281.60		Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health City Development	Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses				704-01059 704-01060		383.80		Amber Cars	Yes Yes
Leeds City Council	30/04/2017	City Development	Support Services	Transport	Public Transport Expenses				704-01061		60.00		Amber Cars	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Transport	Public Transport Expenses				704-01062		11.50		Amber Cars	Yes
Leeds City Council	30/04/2017	Central & Corporate Childrens Services	Human Resources	Transport	Public Transport Expenses				704-01063		11.50 484.30		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal Partnerships	Transport Transport	Public Transport Expenses Public Transport Expenses		310 28/ 310 28/	/03/2017 1 /03/2017 1	704-01064 704-01065	0.00	182.80		Amber Cars	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		310 28/	/03/2017 1	704-01066	0.00	1,426.00	R	Amber Cars	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	360 05/	/04/2017 1	704-01067	0.00	1,278.30		Amber Cars	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire				704-01068 704-01069		1,055.60 76.00		Amber Cars Amber Cars	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire				704-01069		1,365.30		Amber Cars Amber Cars	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	360 05/	/04/2017 1	704-01071	0.00	20.40		Amber Cars	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Transport	Private Hire				704-01072		210.31		Amber Cars	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Strategic Landlord	Strategic Housing Support Housing Management	Transport	Public Transport Expenses				704-01073		78.10		Amber Cars	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Commercial Services	Transport Transport	Public Transport Expenses Private Hire	3	360 05/	//04/2017 1 1/04/2017 1	704-01074 704-01075	0.00	5.60 375.20		Amber Cars Amber Cars	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	360 05/	/04/2017 1	704-01076	0.00	1,035.00	R	Amber Cars	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire				704-01077		922.30		Amber Cars	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire				704-01078 704-01079		1,046.90		Amber Cars	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire				704-01079		-3.50 -36.20		Amber Cars Amber Cars	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	ayment Trans Date Numl	action Irrecoverable er VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Finance	Transport	Miscellaneous Transport Related Costs Private Hire		/04/2017 1704- /04/2017 1704-		42.00		Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Private Hire		/04/2017 1704- /04/2017 1704-		346.30 73.00		Amber Cars	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials		/03/2017 1704-		771.50		Amberol Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services			/03/2017 1704- /04/2017 1704-		382.50 3,186.00		Amberol Ltd Amberol Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 21/	/04/2017 1704-	1087 0.00	3,717.00	R	Amberol Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services		/04/2017 1704- /04/2017 1704-		1,744.11 1,135.49		Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Software - Expenditure		/04/2017 1704- /04/2017 1704-		1,395.00		Amos Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services		/04/2017 1704-		99.76		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services		/04/2017 1704- /04/2017 1704-		655.20 2,400.00		REDACTED PERSONAL DATA Amelia Letima	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 03/	/03/2017 1704-	1094 0.00	8.78	R	Amf Bowling	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Contact Admission Charges To Schools		/03/2017 1704- /03/2017 1704-		32.35 173.30		Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 29/	/03/2017 1704-	1097 0.00	53.90		Amfbowling.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		/03/2017 1704-		25.95		Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses		/04/2017 1704- /04/2017 1704-		29.94 33.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Employees	Other Costs		/04/2017 1704-		2,100.65		Amir Hamidi	No
Leeds City Council	30/04/2017	City Development Childrens Services	Recreation	Income Supplies and Services	Sporting & Other Recreational Fees General Amenity For Clients/Residents		/04/2017 1704- /04/2017 1704-		171.33 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services			/04/2017 1704· /04/2017 1704·		180.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203 13/	/03/2017 1704	01105 0.00	-11.95	R	Amz*active Outdoors	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	General Fund Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials		/03/2017 1704- /03/2017 1704-		-30.98 -15.98		Amz*amazon.Co.Uk +44 207 Amz*the Magic Toy Shop	Yes Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		/04/2017 1704- /04/2017 1704-		13,451.20		An Diadan House	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services		/04/2017 1704		205.44		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations		/04/2017 1704- /04/2017 1704-		15.00 9,167.48		Ana-Cristina Popescu Anchor Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations		/04/2017 1704		9,167.48		Anchor Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		/04/2017 1704		1,414.68		Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia		/04/2017 1704- /04/2017 1704-		17,428.05 1,094.43		Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		/04/2017 1704		22,652.16		Anchor Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		/04/2017 1704-		4,969.86		Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home		/04/2017 1704- /04/2017 1704-		7,267.21 1,661.60		Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		/04/2017 1704-		1,872.00		Anchor Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		/04/2017 1704-		822.50		Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector		/04/2017 1704- /04/2017 1704-		235.54 29,887.27		Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 21/	/04/2017 1704-	0.00	7,479.62	R	Anchor Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		/04/2017 1704-		18,837.36		Anchor Trust	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home		/04/2017 1704- /04/2017 1704-		18,529.71 5,516.16		Anchor Trust Anchor Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 24/	/04/2017 1704-	1128 0.00	5,455.54	R	Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential		/04/2017 1704- /04/2017 1704-		19,451.18 11,805.76		Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		/04/2017 1704-		15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		/04/2017 1704-		15.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		/04/2017 1704- /04/2017 1704-		655.20 1,575.60		Andrea Gray Andrea Knapton	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		/04/2017 1704		32.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses		/04/2017 1704- /04/2017 1704-		14.80 655.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Services Rendered By Other Organisations Training Allowances		/04/2017 1704· /04/2017 1704·		52.97		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257 13/	/04/2017 1704	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services			/04/2017 1704- /04/2017 1704-		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services		/04/2017 1704		374.12		Andrew Shepherd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment		/03/2017 1704-		377.50		Angal Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Citizens and Communities	Miscellaneous Customer Access		Non-Recurring Grants Other Hired And Contracted Services		/04/2017 1704- /04/2017 1704-		1,620.00 217.35		Angel Of Youths Angel Springs Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		/04/2017 1704-		103.50		Angel Springs Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		/04/2017 1704-		103.50		Angel Springs Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Contact Fees To Carers		/04/2017 1704- /04/2017 1704-		17.50 17.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563 13/	/04/2017 1704-	1150 0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations		/04/2017 1704- /04/2017 1704-		17.40 1,310.40		REDACTED PERSONAL DATA Angela Mcveigh	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Partnerships	Employees	Training & Development		/04/2017 1704· /04/2017 1704·		2,000.00		Angela Stanton-Greenwood	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Hospitality		/03/2017 1704-		723.25	R	Angelica	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	City Development Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments			/03/2017 1704- /04/2017 1704-		379.50 3,703.19	R	Angelica Angels Housekeeping Cic Ltd	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		/04/2017 1704		5,514.60		Angels Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations		/04/2017 1704-		8,517.60		Angels Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		/04/2017 1704- /04/2017 1704-		650.00 335.00		Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 05/	/04/2017 1704-	0.00	25.00	R	Angus Print Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services	265 12/	/04/2017 1704-	0.00	390.00		Angus Print Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials		/04/2017 1704- /04/2017 1704-		787.80 59.50		Anita Oxley Ankh Of Harrogate	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 28/	/04/2017 1704-	1165 0.00	655.20	R	Ann Jackson	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		/04/2017 1704-		33.05		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Services Provided By Other NHS Bodies		/04/2017 1704- /04/2017 1704-		50.20 261.00		REDACTED PERSONAL DATA Ann Sikorska	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 07/	/04/2017 1704-	0.00	233.48	R	Ann Sikorska	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 07/	/04/2017 1704-	01170 0.00	175.00	R	Ann Sikorska	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1704-01171		175.0		Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			1704-01172 1704-01173		175.0 175.0		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/04/2017	1704-01174	0.00	235.20	) R	Ann Sikorska	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			1704-01175 1704-01176		175.00 175.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Rendered By Other Organisations			1704-01176		813.12		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-01178		634.0	5 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist		Other Hired And Contracted Services General Amenity For Clients/Residents			1704-01179 1704-01180		192.60 23.00		Anna Horsfall REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-01181		21.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Contact			1704-01182 1704-01183		378.00 20.00		Anne Kelly REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-01184		20.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-01185		20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Contact Insurance Claims			1704-01186 1704-01187		20.00 210.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/04/2017	1704-01188	0.00	40.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials			1704-01189 1704-01190		39.60 879.60		Annette Crowther REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services		Fees To Carers			1704-01190		105.3		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs	7	26/04/2017	1704-01192	0.00	7,150.00	) C	Answer Digital Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants			1704-01193 1704-01194		1,900.0		Antioch Trust Antioch Trust	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire			1704-01195		-2,073.1		Anton Benson Productions Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges			1704-01196		-698.8		Anton Benson Productions Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Advertising			1704-01197 1704-01198		5,680.50 -131.40		Anton Benson Productions Ltd Anton Benson Productions Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	13/04/2017	1704-01199	0.00	-170.42	2 R	Anton Benson Productions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents			1704-01200 1704-01201		9.48 16.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents			1704-01201		470.0		Ao Retail Limited	Yes
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2017	1704-01203	0.00	846.0	) R	Ap Pavers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-01204 1704-01205		846.00 1,346.00		Ap Pavers Ap Pavers	No No
Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate			1704-01205		1,248.0		Ap Pavers	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01207		1,396.0	) R	Ap Pavers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-01208 1704-01209		698.00 1,627.00		Ap Pavers Ap Pavers	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01209		846.0		Ap Pavers	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01211		821.0		Ap Pavers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-01212 1704-01213		1,396.0 846.0		Ap Pavers Ap Pavers	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2017	1704-01214	0.00	821.0		Ap Pavers	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01215		2,496.0		Ap Pavers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21/04/2017	1704-01216 1704-01217	0.00	1,141.0 2,898.0		Ap Pavers Ap Pavers	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/04/2017	1704-01218	0.00	1,166.0	R	Ap Pavers	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01219		846.0 2,694.0		Ap Pavers	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-01220 1704-01221		1,396.0		Ap Pavers Ap Pavers	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/04/2017	1704-01222	0.00	1,166.0	) R	Ap Pavers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-01223 1704-01224		1,166.00 673.00		Ap Pavers Ap Pavers	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01225		1,946.0		Ap Pavers	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-01226		1,396.0		Ap Pavers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-01227 1704-01228		3,046.00 733.00		Ap Pavers Ap Pavers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	05/04/2017	1704-01229	0.00	8,302.12	2 R	Apetito Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink			1704-01230 1704-01231		3.12 15.30		Apetito Ltd Apetito Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Food & Drink			1704-01231		486.3		Apetito Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			1704-01233		92.9		Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-01234 1704-01235		136.7- 2,961.20		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			1704-01236		1,610.10		Apetito Ltd - P Card	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				1704-01237		1,434.6		Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-01238 1704-01239		-28.98 185.88		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07/03/2017	1704-01240	0.00	595.2	7 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-01241 1704-01242		1,130.40 1,354.33		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01242		2,042.6		Apetito Ltd - P Card	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	17/03/2017	1704-01244	0.00	1,934.6		Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Economic Development	Supplies and Services Premises	Food & Drink General Maintenance	231	21/03/2017	1704-01245 1704-01246	0.00	16.3 2,047.5		Apetito Ltd - P Card Apex Market Stalls	Yes No
Leeds City Council	30/04/2017	City Development	Economic Development		Publication And Promotion			1704-01247		1,425.0		Apl Media Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Operational Furniture And Equipment			1704-01248		157.20		Appello	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Other Generic Services Customer Access		Operational Furniture And Equipment Computer Software & Equipment			1704-01249 1704-01250		431.69 49.93		Appello Apple Online Store Gbp	No Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/03/2017	1704-01251	0.00	50.00	) R	Apple Online Store Gbp	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment			1704-01252		399.17		Apple Online Store Gbp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)		Other Hired And Contracted Services Other Hired And Contracted Services			1704-01253 1704-01254		47.25 33.25		Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-01255	0.00	36.7	5 R	Apple Transcription Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-01256 1704-01257		691.2		Apple Transcription Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-01257		411.4 89.2		Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	21/04/2017	1704-01259	0.00	40.2	5 R	Apple Transcription Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/04/2017	1704-01260	U.00	190.7	R	Apple Transcription Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-01261		1,861.3		Appleby Nursing Home	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Water Services			1704-01262		1.2		Aquam Water Services	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Premises Premises	Water Services Water Services			1704-01263 1704-01264		6.4 18.0		Aquam Water Services Aquam Water Services	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services			1704-01265		24.5		Aquam Water Services	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Premises	Water Services			1704-01266		18.0		Aquam Water Services	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	28/04/2017	1704-01267	0.00	3.8		Aquam Water Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Premises Supplies and Services	Water Services Other Hired And Contracted Services			1704-01268 1704-01269		11.6 33.2		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-01209		33.2		Aquam Water Services	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1704-01271		33.2		Aquam Water Services	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			1704-01272		327.8		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector			1704-01273 1704-01274		1,116.6 327.8		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01274		699.2		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01276		699.2		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01277		1,116.6		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care			1704-01278 1704-01279		327.8 883.5		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01279		233.0		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01281		699.2		Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/04/2017	1704-01282	0.00	327.8		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01283		466.1		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Employees	Home Care Training & Development			1704-01284 1704-01285		1,116.6 500.0		Arabella Health Staffing Ltd Arboricultural Association	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services			1704-01286		33,143.1		Arc4 Ltd	No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services			1704-01287		2,200.0		Arch Initiatives	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-01288		350.0		Archant Community Media Ltd (Life)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management Shared Services	Supplies and Services				1704-01289 1704-01290		15.3 120.2		Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services				1704-01290		7.9		Arco Ltd Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01292		8.0		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01293		30.7		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01294		20.2		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-01295 1704-01296		30.0 42.4		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01297		39.0		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			1704-01298		60.2		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01299		774.8		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01300		8.1		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Streetscene Environmental Services	Supplies and Services Supplies and Services				1704-01301 1704-01302		182.5 15.1		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				1704-01302		121.2		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			1704-01304		26.0		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01305		32.0		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms			1704-01306		78.4 24.4		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services				1704-01307 1704-01308		49.3		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Premises	Highways Maintenance			1704-01309		116.6		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-01310		15.9		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-01311		76.6		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms			1704-01312 1704-01313		23.1 31.1		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-01313		99.5		Arco Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services				1704-01315		30.0		Arco Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services				1704-01316		30.0		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				1704-01317 1704-01318		4.1- 155.5		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services				1704-01316		25.2		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01320		120.4		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01321		25.2		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-01322 1704-01323		48.0 97.1		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-01323		21.2		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01325		10.6	2 R	Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/03/2017	1704-01326	0.00	144.0		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01327		80.2		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services				1704-01328 1704-01329		48.8 32.0		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			1704-01329		8.1		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01331		174.4		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01332		15.3		Arco Ltd	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-01333		107.7		Arco Ltd	Yes
Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				1704-01334 1704-01335		22.2		Arco Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/03/2017	1704-01335	0.00	15.1		Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/03/2017	1704-01337	0.00	30.7	8 R	Arco Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-01338		15.3		Arco Ltd	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services Supplies and Services				1704-01339		127.4		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Environmental Action (West North West)	Supplies and Services Supplies and Services				1704-01340 1704-01341		24.4 35.0		Arco Ltd Arco Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment			1704-01341		130.5		Arco Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/04/2017	1704-01343	0.00	59.7	) R	Arco Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/04/2017	1704-01344	0.00	83.9		Arco Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services Supplies and Services				1704-01345		26.7		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Other Generic Services	Supplies and Services Supplies and Services				1704-01346 1704-01347		18.1- 18.7		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				1704-01347		71.8		Arco Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	04/04/2017	1704-01349	0.00	44.6	6 R	Arco Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/04/2017	1704-01350	0.00	48.4	3 R	Arco Ltd	No

Organisation Label	Effective Date Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym e Dat	ent Transaction e Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01351		38.56		Arco Ltd	No
Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Employees	Agency Staff Operational Furniture And Equipment			2017 1704-01352 2017 1704-01353		42.14 -42.62		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Supplies and Services				2017 1704-01353		51.89		Arco Ltd Arco Ltd	No
Leeds City Council	30/04/2017 City Developr		Supplies and Services				2017 1704-01355		12.23		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Operational Furniture And Equipment			2017 1704-01356		273.55		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01357		39.78		Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social C 30/04/2017 City Developr		Supplies and Services Supplies and Services				2017 1704-01358 2017 1704-01359		233.92 101.57		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 City Developi 30/04/2017 Environment		Supplies and Services				2017 1704-01359		52.14		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Operational Furniture And Equipment			2017 1704-01361		43.25		Arco Ltd	No
Leeds City Council	30/04/2017 Civic Enterpri		Supplies and Services				2017 1704-01362		218.96		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01363		155.06		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Supplies and Services Supplies and Services				2017 1704-01364 2017 1704-01365		87.84 195.78		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01366		68.50		Arco Ltd	No
Leeds City Council	30/04/2017 Adult Social C		Premises	Cleaning Maintenance & Toiletries			2017 1704-01367		12.32	2 R	Arco Ltd	No
Leeds City Council	30/04/2017 Adult Social C		Premises	Cleaning Maintenance & Toiletries			2017 1704-01368		22.27		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services Supplies and Services				2017 1704-01369		20.05 26.82		Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Supplies and Services				2017 1704-01370 2017 1704-01371		-30.27		Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01372		193.99		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01373		30.27		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01374		72.62		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Operational Furniture And Equipment			2017 1704-01375		26.00		Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterpri 30/04/2017 Civic Enterpri		Supplies and Services Supplies and Services				2017 1704-01376 2017 1704-01377		108.98 46.92		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01377		323.00		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01379		49.3		Arco Ltd	No
Leeds City Council	30/04/2017 Environment	& Housing Parks and Countryside	Supplies and Services				2017 1704-01380		242.90		Arco Ltd	No
Leeds City Council	30/04/2017 City Developr		Supplies and Services				2017 1704-01381		27.96		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Operational Furniture And Equipment			2017 1704-01382		110.64 0.41		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Supplies and Services Supplies and Services	Operational Furniture And Equipment			2017 1704-01383 2017 1704-01384		34.59		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01384		83.99		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Operational Furniture And Equipment			2017 1704-01386		5.0		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Operational Furniture And Equipment			2017 1704-01387		26.00		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01388		25.24		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01389		87.62		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 City Developr 30/04/2017 City Developr		Supplies and Services Supplies and Services				2017 1704-01390 2017 1704-01391		-136.99 46.27		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01331		114.14		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01393		84.28	R R	Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01394		251.87		Arco Ltd	No
Leeds City Council	30/04/2017 City Developr		Supplies and Services				2017 1704-01395		239.01		Arco Ltd	No
Leeds City Council	30/04/2017 Environment 30/04/2017 Adult Social C		Supplies and Services				2017 1704-01396 2017 1704-01397		10.62 3.358.86		Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Adult Social C 30/04/2017 City Developr		Supplies and Services Supplies and Services				2017 1704-01397		404.45		Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01330		79.56		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Stores - Central And Other Depots			2017 1704-01400		220.40		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01401		25.34		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01402		29.4		Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Adult Social C		Supplies and Services Employees	Training & Uniforms Training & Development			2017 1704-01403 2017 1704-01404		-83.99 331.50		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Addit 30cial C			Operational Furniture And Equipment			2017 1704-01404		302.82		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01406		33.32		Arco Ltd	No
Leeds City Council	30/04/2017 Adult Social C		Supplies and Services				2017 1704-01407		79.46		Arco Ltd	No
Leeds City Council	30/04/2017 Adult Social C		Supplies and Services				2017 1704-01408		47.02		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01409		28.08		Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Supplies and Services Supplies and Services		24	41 21/04/2 41 21/04/3	2017 1704-01410 2017 1704-01411	0.00	171.40 122.46		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01411		77.08		Arco Ltd	No
Leeds City Council	30/04/2017 Adult Social C		Supplies and Services				2017 1704-01413		47.02		Arco Ltd	No
Leeds City Council	30/04/2017 Civic Enterpri		Supplies and Services				2017 1704-01414		37.80		Arco Ltd	No
Leeds City Council	30/04/2017 Civic Enterpri		Supplies and Services				2017 1704-01415		156.40 96.90		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment			Stores - Central And Other Depots Stores - Central And Other Depots			2017 1704-01416 2017 1704-01417		206.50		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01417		128.55		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01419		29.4		Arco Ltd	No
Leeds City Council	30/04/2017 City Developr		Supplies and Services		24	41 21/04/2	2017 1704-01420	0.00	5.96	R R	Arco Ltd	No
Leeds City Council	30/04/2017 Civic Enterpri		Supplies and Services				2017 1704-01421		31.50		Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Stores - Central And Other Depots			2017 1704-01422		220.40		Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		Supplies and Services Supplies and Services				2017 1704-01423 2017 1704-01424		49.3° 30.48		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01425		-249.44		Arco Ltd	No.
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01426		370.32		Arco Ltd	No
Leeds City Council	30/04/2017 Environment	& Housing Leeds Building Services	Supplies and Services	Clothing & Uniforms	24	41 26/04/2	2017 1704-01427	0.00	270.8	R	Arco Ltd	No
Leeds City Council	30/04/2017 Strategic Lan		Supplies and Services				2017 1704-01428		44.52		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services		24	41 26/04/2	2017 1704-01429	0.00	59.96		Arco Ltd	No
Leeds City Council	30/04/2017 City Developr		Supplies and Services		24	41 26/04/2	2017 1704-01430 2017 1704-01431	0.00	198.67		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Adult Social C		Supplies and Services Supplies and Services	Operational Furniture And Equipment			2017 1704-01431 2017 1704-01432		172.99 79.34		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Adult Social C 30/04/2017 Environment		Supplies and Services				2017 1704-01432		13.37		Arco Ltd	No
Leeds City Council	30/04/2017 City Developr		Supplies and Services	Clothing & Uniforms	24	41 26/04/2	2017 1704-01434	0.00	110.25	i R	Arco Ltd	No
Leeds City Council	30/04/2017 Environment	& Housing Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	24	41 27/04/2	2017 1704-01435	0.00	297.00	) R	Arco Ltd	No
Leeds City Council	30/04/2017 Environment			Other Hired And Contracted Services			2017 1704-01436		43.04		Arco Ltd	No
Leeds City Council	30/04/2017 Environment		Supplies and Services				2017 1704-01437		47.58		Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment 30/04/2017 Environment		est) Supplies and Services Supplies and Services	Operational Furniture And Equipment			2017 1704-01438 2017 1704-01439		37.30 84.99		Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2017 Childrens Ser			Operational Furniture And Equipment			2017 1704-01439		58.22		Argos B2b Online	Yes
	22.70		,		-						J	•==

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			02/03/2017			10.77		Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services			)5 13/03/2017 )3 21/03/2017			252.18 52.51		Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	20	3 22/03/2017	1704-01444	0.00	27.03	3 R	Argos B2b Online	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents		22 22/03/2017			16.66		Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services			)3 28/03/2017 )3 04/04/2017			221.53 145.78		Argos B2b Online Argos Business Solutions Ltd	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services			3 19/04/2017			2,771.22		Argos Business Solutions Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services			3 19/04/2017			0.00		Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment		35 07/03/2017 03 08/03/2017			34.98 77.48		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services			11 10/03/2017			12.04		Argos Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	26	55 13/03/2017	1704-01453	0.00	89.97	7 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Office Furniture & Equipment		35 14/03/2017 01 14/03/2017			573.90 99.95		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		35 14/03/2017			567.94		Argos Ltd	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Furniture And Fittings		95 18/03/2017			22.49	) R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			03 20/03/2017 21 21/03/2017			18.99 51.64		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			3 23/03/2017			9.99		Argos Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	20	3 28/03/2017	1704-01461	0.00	9.16	S R	Argos Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			03 01/03/2017			11.66 141.66		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants		35 15/03/2017 35 15/03/2017			179.99		Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		35 15/03/2017			406.94		Argos Moortown Ins	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		35 15/03/2017			159.99		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment		35 15/03/2017 33 16/03/2017			219.99 19.99		Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings		95 18/03/2017			24.98		Argos Moortown Ins	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services			5 20/03/2017			28.32		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Environmental Action (South) Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services			)3 28/02/2017 )3 28/02/2017			66.66 41.98		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services		20	3 28/02/2017	1704-01472	0.00	40.97		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	20	3 28/02/2017	1704-01474	0.00	226.34		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17		51 28/02/2017			229.16 29.93		Argos Retail Group	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services			02 01/03/2017 02 01/03/2017			10.99		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	02 01/03/2017	1704-01478	0.00	39.99	) R	Argos Retail Group	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			02 01/03/2017			86.95		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services			03 02/03/2017 03 02/03/2017			48.90 116.92		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		50 03/03/2017			276.93		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		03/03/2017			169.98		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 Leaving Care Grants		51 03/03/2017 35 06/03/2017			44.95 114.94		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		35 06/03/2017			166.66		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services		20	03 06/03/2017	1704-01487	0.00	27.93		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment		35 06/03/2017 03 07/03/2017			58.94 65.93		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		35 07/03/2017			39.98		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	60	08 08/03/2017	1704-01491	0.00	128.93		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		51 08/03/2017			83.94		Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Adult Social Care	Finance Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services			03 13/03/2017 03 13/03/2017			12.44 58.99		Argos Retail Group Argos Retail Group	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services		20	3 16/03/2017	1704-01495	0.00	30.98	3 R	Argos Retail Group	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			03 16/03/2017			70.93		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			03 18/03/2017 65 20/03/2017			282.95 5.99		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		51 20/03/2017			348.29		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services			3 21/03/2017			14.97		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Section 17 Office Furniture & Equipment		51 22/03/2017 01 22/03/2017			39.99 83.33		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		51 22/03/2017			39.99		Argos Retail Group	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		35 22/03/2017			339.98		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Grants Crockery, Cutlery & Utensils		35 23/03/2017 21 23/03/2017			214.99 19.95		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services			3 27/03/2017			82.48		Argos Retail Group	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			10 28/03/2017			29.16		Argos Retail Group	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services			35 19/04/2017			890.00		Arjohuntleigh Uk	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017	Social Services Pooled Budgets Civic Enterprise Leeds	Leeds Community Equip Store Pooled Budgt Shared Services		Other Hired And Contracted Services		03 19/04/2017 35 19/04/2017			1,780.00 25.00		Arjohuntleigh Uk Ark Display Graphics	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services		26	55 19/04/2017	1704-01512	0.00	165.00	) R	Ark Display Graphics	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services		55 21/04/2017 58 06/04/2017			6.00		Ark Display Graphics	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care		38 06/04/2017 38 06/04/2017			22,246.21 13,463.15		Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		88 06/04/2017			367.54		Ark Home Healthcare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		88 06/04/2017			47,222.72		Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		68 06/04/2017 68 06/04/2017			6,030.59 7,191.80		Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		88 07/04/2017			13,120.30		Ark Home Healthcare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	88 07/04/2017	1704-01521	0.00	2,240.76	S R	Ark Home Healthcare Ltd	No
Leeds City Council	30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Rents (non supported) Residential		52 07/04/2017			1,589.26 1,265.19		Arkwright House Armarna House Care Centre	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations		30 05/04/2017 31 03/04/2017			22,646.00		Armley Helping Hands	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	22	28 06/04/2017	1704-01525	0.00	500.00	) R	Armley Helping Hands	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being Small Grants Projects		28 07/04/2017			350.00		Armley Helping Hands	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services		Bought In Professional Services Other Hired And Contracted Services		77 26/04/2017 55 07/04/2017			1,800.00 52,500.00		Armley Junk-Tion Armstrong Priestley Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	55 13/04/2017	1704-01529	0.00	2,076.00		Armstrong Priestley Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	55 25/04/2017	1704-01530	0.00	640.00	R	Armstrong Priestley Ltd	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2017

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-01531		17,076.0		Armstrong Priestley Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-01532 7 1704-01533		52.50 357.11		Arnold Laver & Co Ltd Arnold Laver & Co Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials			7 1704-01533 7 1704-01534		106.6		Around The Clock Stores Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	2	06 03/04/201	7 1704-01535	0.00	110.8		Around The Clock Stores Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-01536		106.6		Around The Clock Stores Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01537 7 1704-01538		106.63 -95.70		Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials			7 1704-01539		106.6		Around The Clock Stores Limited  Around The Clock Stores Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-01540		110.8		Around The Clock Stores Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-01541		106.6		Around The Clock Stores Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01542 7 1704-01543		105.63 -138.44		Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-01543		3,675.0		Arro Lighting And Events Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			7 1704-01545		4,125.0		Arro Lighting And Events Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01546		33.10		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01547 7 1704-01548		45.60 45.80		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01549		35.3		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	3	04 03/04/201	7 1704-01550	0.00	33.10	) R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01551		55.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01552 7 1704-01553		30.90 33.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Downtime			7 1704-01555		37.5		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	3	04 04/04/201	7 1704-01555	0.00	275.0	) R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01556		32.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01557 7 1704-01558		38.60 41.90		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01559		49.70		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	3	04 04/04/201	7 1704-01560	0.00	31.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01561		44.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01562 7 1704-01563		269.80 68.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Downtime			7 1704-01564		29.8		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01565		64.8		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01566 7 1704-01567		81.40		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01567 7 1704-01568		32.00 275.00		Arrow Commercial Centre Huddersfield Ltd  Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01569		275.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01570		26.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01571 7 1704-01572		50.00 33.10		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01572		45.6		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01574		147.40		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01575		72.6		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01576 7 1704-01577		38.60 27.60		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01577 7 1704-01578		17.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01579		31.0	) R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01580		40.80		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01581 7 1704-01582		40.80 40.80		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01582		1,804.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	3	04 28/04/201	7 1704-01584	0.00	45.60	) R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01585		48.60		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01586 7 1704-01587		55.00 66.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01588		35.3		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	3	04 28/04/201	7 1704-01589	0.00	36.40	) R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01590		50.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			7 1704-01591 7 1704-01592		121.30 66.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01592		55.0		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	3	04 28/04/201	7 1704-01594	0.00	66.0	) R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-01595		50.6		Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Transport Supplies and Services	External Hire -Occasional Operational Materials			7 1704-01596 7 1704-01597		48.40 83.33		Arrow Commercial Centre Huddersfield Ltd Arrow Valves Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Other Hired And Contracted Services			7 1704-01598		1,845.0		Art Dynamics Limited	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				7 1704-01599		500.0		Artforms	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services				7 1704-01600 7 1704-01601		41.00 2,250.00		Arthington Parish Council Arthington Parish Council	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents			7 1704-01601		2,250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			7 1704-01603		10.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		2	27 18/04/201	7 1704-01604	0.00	8,208.0		Artlink West Yorkshire	No
Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services				7 1704-01605 7 1704-01606		1,900.0		Arts @ Trinity Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Placement Support			7 1704-01606		250.00 25.00		Arts @ Trinity Ltd Arts And Flowers Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	5	50 07/03/201	7 1704-01608	0.00	25.0	) R	Arts And Flowers Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			7 1704-01609		25.0		Arts And Flowers Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			7 1704-01610		30.00 180.00		Arts And Flowers Ltd Arts Development Uk	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-01611 7 1704-01612		180.0		Arts Development UK Asbestos Equipment & Supplies Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		5 19/04/201	7 1704-01613	0.00	300.0	) R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			7 1704-01614		5.0		Asbestos Equipment & Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-01615 7 1704-01616		6,750.0 4,139.4		Asc Metals Lincoln Ltd T/A Ace Engineers Asc Metals Lincoln Ltd T/A Ace Engineers	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-01616 7 1704-01617		4,139.4		Asc Metals Lincoln Ltd 1/A Ace Engineers Asda George Com Leeds	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	2	02 01/03/201	7 1704-01618	0.00	89.9	7 R	Asda George Com Leeds	Yes
Leeds City Council	30/04/2017	Environment & Housing	General Fund Support Services	Supplies and Services	Office Furniture & Equipment	2	01 07/03/201	7 1704-01619	0.00	151.9		Asda George Com Leeds	Yes
Leeds City Council	30/04/2017	Environment & Housing	General Fund Support Services	Supplies and Services	Office Furniture & Equipment	2	UT 07/03/201	7 1704-01620	0.00	151.9	5 R	Asda George Com Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance			1704-01621		86.95		Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grant Related Expenditure			1704-01622 1704-01623		40.21 70.89		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01624		147.62		Asda Home Shopping	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			1704-01625		-0.50		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01626 1704-01627		5.00 119.73		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231	14/03/2017	1704-01628	0.00	137.74		Asda Home Shopping	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances	634	18/03/2017	1704-01629	0.00	27.15		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty		Grant Related Expenditure Grant Related Expenditure			1704-01630 1704-01631		53.69 -0.01		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01631		-0.01		Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/03/2017	1704-01633	0.00	180.72	R	Asda Home Shopping	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01634		135.68		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials		22/03/2017	1704-01635 1704-01636	0.00	-2.05 23.51		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services						93.62		Asda Home Shopping	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01638		108.88		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01639 1704-01640		-8.00 116.56		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01641		0.39		Asda Home Shopping	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			1704-01642		116.42		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1704-01643 1704-01644		59.17 54.22		Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)			1704-01645		16.67		Asda Petrol/upt	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-01646		13.95		Asda Store 4760	Yes
Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-01647		33.33 42.15		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01648 1704-01649		113.90		Asda Stores 4386	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01650		28.50		Asda Stores 4386	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01651		44.81		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances			1704-01652 1704-01653		2.50 90.30		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01654		34.48		Asda Stores 4386	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01655		3.00		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01656 1704-01657		47.78 35.42		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01658		5.00		Asda Stores 4386	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Food & Drink			1704-01659		2.00		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services				1704-01660		100.17 182.93		Asda Stores 4386	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01661 1704-01662		18.30		Asda Stores 4386 Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			1704-01663		12.29	R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-01664		5.38 38.58		Asda Stores 4446	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01665 1704-01666		27.56		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/03/2017	1704-01667	0.00	145.71	R	Asda Stores 4446	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01668 1704-01669		15.90 16.27		Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services				1704-01669		54.13		Asda Stores 4446 Asda Stores 4808	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms			1704-01671		9.00	R	Asda Stores 4808	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-01672		5.83		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation		General Amenity For Clients/Residents Operational Furniture And Equipment			1704-01673 1704-01674		12.57 25.00		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01675		26.50		Asda Stores 5013	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents			1704-01676		13.94		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-01677 1704-01678		79.47 151.50		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants			1704-01679		8.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			1704-01680		22.93		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink			1704-01681 1704-01682		48.15 19.43		Asda Stores Ltd 4280 Asda Superstore	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1704-01683		18.00		Asda Superstore	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment			1704-01684		35.00		Asda Superstore	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils			1704-01685 1704-01686		48.44 67.62		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01687		13.70		Asda Superstore	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/03/2017	1704-01688	0.00	11.08	R	Asda Superstore	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances					14.99 9.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils		06/03/2017	1704-01690 1704-01691	0.00	5.85		Asda Superstore	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/03/2017	1704-01692		25.27	R	Asda Superstore	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Direct Work			1704-01693		4.50		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		231	08/03/2017	1704-01694 1704-01695	0.00	6.81 38.57	R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/03/2017	1704-01696	0.00	22.88		Asda Superstore	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink			1704-01697		42.30		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances			1704-01698 1704-01699		3.50 57.64		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-01699		24.00		Asda Superstore	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2017	1704-01701	0.00	7.80	R	Asda Superstore	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances			1704-01702		3.50		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink			1704-01703 1704-01704		3.50 6.85		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18/03/2017	1704-01705	0.00	23.00	R	Asda Superstore	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18/03/2017	1704-01706	0.00	8.61		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Grants			1704-01707 1704-01708		224.00 92.67		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Direct Work			1704-01708		2.00		Asda Superstore	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances			1704-01710		2.50		Asda Superstore	Yes

Organisation Label	Effective Date Organis	sisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks And Countryside		Operational Materials			7 1704-01711		28.25		Asda Superstore	Yes
Leeds City Council			Learning Skills & Universal Commercial Services		Cleaning Maintenance & Toiletries			7 1704-01712		17.15 102.64		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services	Food & Drink			7 1704-01713 7 1704-01714		46.24		Asda Superstore	Yes
Leeds City Council	30/04/2017 Adult So	Social Care S			Cleaning Maintenance & Toiletries			7 1704-01715		24.00		Asda Superstore	Yes
Leeds City Council			Libraries, Arts & Heritage		Operational Materials			7 1704-01716		12.08	R	Asda Superstore	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services				7 1704-01717 7 1704-01718		22.10 29.36	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council				Supplies and Services				7 1704-01719		10.60	R	Asda Superstore	Yes
Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services				7 1704-01720		14.05	R	Asda Superstore	Yes
Leeds City Council			Safeguarding Targeted & Specialist		Cleaning Maintenance & Toiletries			7 1704-01721		21.17		Asda Superstore	Yes
Leeds City Council Leeds City Council			Safeguarding Targeted & Specialist Commercial Services		Teaching Materials Maintenance Of Buildings			7 1704-01722 7 1704-01723		137.45 1,022.76		Asdan Ase Autogate Ltd	Yes Yes
Leeds City Council			Highways		Operational Furniture And Equipment			7 1704-01724		304.00		Ash Site Equipment Ltd	Yes
Leeds City Council					Services Rendered By Other Organisations			7 1704-01725		2,363.40		Asha Neighbourhood Project	No
Leeds City Council			Learning Skills & Universal		Services Rendered By Other Organisations			7 1704-01726		4,586.40		Asha Neighbourhood Project	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Human Resources		Residential Occupational Health			7 1704-01727 7 1704-01728		11,597.38 50.00		Ashcroft House Residential Home Ashfield Medical Centre	No No
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	57	1 05/04/201	7 1704-01729	0.00	1,283.25		Ashfield Nursing Home	No
Leeds City Council					Residential			7 1704-01730		28,821.76		Ashfield Nursing Home	No
Leeds City Council					Nursing Home			7 1704-01731		2,224.00		Ashley Care Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Other Generic Services		Hire Of Movable Plant & Machinery Operational Furniture And Equipment			7 1704-01732 7 1704-01733		130.25 27.32		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01734		112.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01735		562.40		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01736		73.56		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council					Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			7 1704-01737 7 1704-01738		1,174.92 140.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2017 Environ	nment & Housing F			Hire Of Movable Plant & Machinery			7 1704-01739		233.20		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01740		233.20		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			7 1704-01741 7 1704-01742		1,660.00 124.32		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01742		70.12		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2017 Environ			Transport	Hire Of Movable Plant & Machinery	31	5 04/04/201	7 1704-01744	0.00	299.38	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate			7 1704-01745		605.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01746 7 1704-01747		580.00 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate			7 1704-01748		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council		evelopment F	Highways		Plant Hire - By Directorate			7 1704-01749		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate			7 1704-01750		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01751 7 1704-01752		580.00 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate			7 1704-01753		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate			7 1704-01754		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate			7 1704-01755		580.00		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01756 7 1704-01757		580.00 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate			7 1704-01758		345.80		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate			7 1704-01759		160.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01760		636.32 50.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council					Plant Hire - By Directorate			7 1704-01761 7 1704-01762		195.44		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2017 City Dev			Transport	Plant Hire - By Directorate	30	5 05/04/201	7 1704-01763	0.00	965.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council			Highways		Plant Hire - By Directorate			7 1704-01764		100.68		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01765 7 1704-01766		580.00 597.08		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate			7 1704-01767		940.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2017 City Dev	evelopment F	Highways	Transport	Plant Hire - By Directorate			7 1704-01768		120.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Plant Hire - By Directorate			7 1704-01769		120.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01770 7 1704-01771		120.00 90.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate			7 1704-01772		90.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01773		71.92		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Hire Of Movable Plant & Machinery			7 1704-01774 7 1704-01775		673.02		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-01775		30.00 30.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2017 City Dev	evelopment L	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-01777		1,350.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council			Parks and Countryside		Hire Of Movable Plant & Machinery			7 1704-01778		18.36		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council					Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			7 1704-01779 7 1704-01780		309.12 71.92		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Plant Hire - By Directorate			7 1704-01781		30.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2017 City Dev	evelopment F	Highways		Plant Hire - By Directorate			7 1704-01782		30.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council			Highways		Plant Hire - By Directorate			7 1704-01783		30.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council			Highways Other Generic Services		Plant Hire - By Directorate Operational Furniture And Equipment			7 1704-01784 7 1704-01785	0.00	30.00 31.42		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council					Residential Care Dementia			7 1704-01786		8,956.13		Ashville Care Home	No
Leeds City Council	30/04/2017 City Dev	evelopment L	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	:	3 13/04/201	7 1704-01787	0.00	152.64	R	Ashwood Gifts Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services				7 1704-01788		-26.09		Ashwood Gifts Ltd	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials			7 1704-01789 7 1704-01790		35.04 -21.46		Ashwood Gifts Ltd Ashwood Gifts Ltd	No No
Leeds City Council			Libraries, Arts & Heritage		Art Galleries Total Stores			7 1704-01790		1,123.64		Ashwood Gifts Ltd	No
Leeds City Council	30/04/2017 Adult Sc	Social Care S	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	57	1 05/04/201	7 1704-01792	0.00	1,487.40	R	Ashworth Grange	No
Leeds City Council				Third Party Payments				7 1704-01793		1,071.76		Ashworth Grange	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-01794 7 1704-01795		358.00 165.50		Asif Mohammed Asif Mohammed	No No
Leeds City Council			Customer Access		Books & Audio-Visual Materials			7 1704-01796		840.29		Askews & Holts Library Services Ltd	No
Leeds City Council			Customer Access		Books & Audio-Visual Materials			7 1704-01797		2,016.41		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council			Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01798 7 1704-01799		1,172.36 4,186.90		Askews & Holts Library Services Ltd	No No
Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01799		4,186.90 84.72		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01801		571.26		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials			7 1704-01802 7 1704-01803		43.76 62.82		Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01804		99.34		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	200	6 11/04/2017	1704-01805	0.00	5,451.56	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-01806 7 1704-01807		5,206.72		Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01808		1,466.67 886.43		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01809		139.46		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-01810		270.43		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01811 7 1704-01812		6.42 832.15		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials	200	6 13/04/2017	1704-01813	0.00	1,443.42		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01814		720.24		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01815 7 1704-01816		269.95 5,182.11		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01817		185.65		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01818		12.84		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01819 7 1704-01820		-17.48 74.50		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-01821		89.88		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1704-01822		772.55	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1704-01823		2,377.54		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-01824 7 1704-01825		966.55 4,634.13		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01826		705.22		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-01827		121.58		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Employees	Books & Audio-Visual Materials Training & Development			7 1704-01828 7 1704-01829		30.50 210.00		Askews & Holts Library Services Ltd Askham Bryan College	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development			1704-01830		300.00		Askham Bryan College	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-01831		132.25		Asma Laher	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Bought In Professional Services			7 1704-01832		3,712.50		Aspirational Education Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			7 1704-01833 7 1704-01834		130.00 260.00		Aspire Psychological Services Ltd Aspire Psychological Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-01835		260.00		Aspire Psychological Services Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01836		1,603,171.30		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-01837 7 1704-01838		32,558.26 32,751.44		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01839		33,568.74		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-01840		32,974.34		Aspire Services (Leeds) Limited	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-01841 7 1704-01842		16,667.00 14,333.33		Aspire-Igen Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services			1704-01842		35,300.00		Aspire-Igen Ltd Aspire-Igen Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			7 1704-01844		518.40		Aspli Safety Equip	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-01845		1,883.25		Asquith Court Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-01846 7 1704-01847		14,414.40 787.80		Asquith Court Nursery Asquith Nurseries Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-01848		15,419.04		Asquith Nurseries Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			1704-01849		950.00		Assembly House Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste			7 1704-01850 7 1704-01851		121.52 119.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			1704-01852		215.16		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	6 02/03/2017	1704-01853	0.00	79.44		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste			7 1704-01854		99.30		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	120	6 02/03/2017	7 1704-01855 7 1704-01856	0.00	139.16 139.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			1704-01857		60.00	R	Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			1704-01858		79.44		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01859 7 1704-01860		139.16 60.00		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			1704-01861		139.16		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste			1704-01862		549.08		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01863 7 1704-01864		139.16 19.57		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			7 1704-01865		91.49		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	6 13/03/2017	1704-01866	0.00	102.61	R	Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			7 1704-01867		90.89		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01868 7 1704-01869		172.79 18.90		Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			1704-01870		27.35		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			1704-01871		968.37		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01872 7 1704-01873		70.70 70.23		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	6 13/03/2017	1704-01874	0.00	102.30		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	6 13/03/2017	1704-01875	0.00	3.8		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			1704-01876		82.08		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01877 7 1704-01878		42.79 48.98		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	6 13/03/2017	1704-01879	0.00	42.83	R	Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			7 1704-01880		18.42		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01881 7 1704-01882		18.03 34.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			7 1704-01883		107.52		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	6 13/03/2017	1704-01884	0.00	14.52	. R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01885 7 1704-01886		17.63 37.30		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			7 1704-01886 7 1704-01887		37.30 145.35		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Removal Of Workplace Waste			1704-01888		17.88	R	Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste			1704-01889		97.58		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	0 13/03/2017	7 1704-01890	0.00	25.44	R	Associated Waste Manag	Yes

Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01891         0.00         46.81         R         Associated Waste Manag Leeds City Council           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01893         0.00         315.93         R         Associated Waste Manag Leeds City Council           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01893         0.00         371.67         R         Associated Waste Manag Leeds City Council           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01895         0.00         371.67         R         Associated Waste Manag Leeds City Council           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01895         0.00         19.37         R         Associated Waste Manag Leeds City Council         30/04/2017         Civic Enterprise Leeds	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds' Shared Services' Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01893 0.00 43.48 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01894 0.00 437.67 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01895 0.00 40.78 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01896 0.00 193.78 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01896 0.00 193.78 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01898 0.00 15.5.9 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01898 0.00 14.33 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01898 0.00 14.33 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01899 0.00 56.52 R Associated Waste Manag Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01899 0.00 59.59 R Associated Waste Manag	Yes
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-01894         0.0         371.67         R         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-01895         0.0         40.78         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-01895         0.0         109.37         R         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-01895         0.0         12.89         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-01889         0.0         13.3         R         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises	Yes
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01898 0.00         109.37         R         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01898         0.00         13.33         R         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01898         0.00         14.33         R         Associated Waste Manag           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01898         0.00         14.33         R         Associated Waste Manag           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Premises         Removal Of Workplace Waste         126 13/03/2017 1704-01899         0.00         55.52         R         Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01897 0.00 52.69 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01898 0.00 14.33 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01899 0.00 56.52 R Associated Waste Manag Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01990 0.00 55.92 R Associated Waste Manag Leeds City Council	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01899 0.00 56.52 R Associated Waste Management Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01900 0.00 58.92 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01900 0.00 58.92 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01900 0.00 58.92 R Associated Waste Management Premises Removal Of Workplace Waste Management Premises Remov	Yes Yes Yes Yes Yes Yes Yes Yes
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01900 0.00 58.92 R Associated Waste Manag	Yes Yes Yes Yes Yes Yes Yes
	Yes Yes Yes Yes Yes Yes
	Yes Yes Yes Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Premises Removal Of Workplace Waste 126 13/03/2017 1704-01902 0.00 80.62 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01903 0.00 20.74 R Associated Waste Manag	Yes Yes Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01903 0.00 20.74 R Associated Waste Manag Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01904 0.00 34.49 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01905 0.00 73.07 R Associated Waste Management Council Support Council Supp	Yes
Leeds City Council 30/04/2017 Adult Social Care Services For Older People Under 65 P/Dis Premises Removal Of Workplace Waste 126 13/03/2017 1704-01906 0.00 77.68 R Associated Waste Manage Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01907 0.00 16.40 R Associated Waste Manage	
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 13/03/2017 1704-01908 0.00 84.11 R Associated Waste Manag	
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01909 0.00 20.94 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01910 0.00 139.16 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01910 0.00 139.16 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01911 0.00 99.53 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01912 0.00 52.69 R Associated Waste Management Premises Removal Of Workplace Waste National Removal Re	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01913 0.00 44.25 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01914 0.00 127.54 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premise Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premise Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premise Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste Management Premise Removal Of Workplace Waste 126 13/03/2017 1704-01915 0.00 61.72 R Associated Waste 126 13/03/2017 R Associated Waste 126 13/	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01916 0.00 575.01 R Associated Waste Management Premises Removal Of Workplace Waste National Removal Removal Removal Of Workplace Waste National Removal Re	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01917 0.00 614.55 R Associated Waste Manage Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Premises Removal Of Workplace Waste 126 13/03/2017 1704-01918 0.00 55.18 R Associated Waste Manage	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01919 0.00 197.73 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01920 0.00 1,396.04 R Associated Waste Management Premises Removal Of Workplace Waste National Removal Remo	Yes
Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-01921 0.00 29.27 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01922 0.00 99.46 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01923 0.00 75.51 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01924 0.00 19.83 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01925 0.00 183.83 R Associated Waste Manage Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01926 0.00 17.88 R Associated Waste Manage	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01927 0.00 254.80 R Associated Waste Management Council Cou	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01928 0.00 150.80 R Associated Waste 126 13/03/2017 1704-	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01929 0.00 93.91 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 62.15 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01931 0.00 88.10 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01931 0.00 88.10 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01931 0.00	Yes
Leeds City Council 30/04/2017 Civi Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01932 0.00 51.95 R Associated Waste Manag Leeds City Council 30/04/2017 City Development Recreation Premises Removal Of Workplace Waste 126 13/03/2017 1704-01933 0.00 66.38 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 City Development Rectaction Premises Removal Of Workplace Waste 126 13/03/2017 1704-01934 0.00 1,158.00 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01935 0.00 34.55 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 City Development Recreation Premises Removal Of Workplace Waste 126 13/03/2017 1704-01936 0.00 100.71 R Associated Waste Manag Leeds City Council 30/04/2017 City Development Recreation Premises Removal Of Workplace Waste 126 13/03/2017 1704-01937 0.00 126.82 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01938 0.00 598.23 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01939 0.00 63.51 R Associated Waste Management Premises Removal Of Workplace Waste National Removal Remov	Yes
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 13/03/2017 1704-01940 0.00 20.41 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01941 0.00 74.11 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01942 0.00 243.30 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01943 0.00 11.72 R Associated Waste	Yes
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01944 0.00 26.51 R Associated Waste Manage Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 13/03/2017 1704-01945 0.00 36.70 R Associated Waste Manage	Yes Yes
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01946 0.00 42.99 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01947 0.00 117.58 R Associated Waste Manage Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01948 0.00 32.88 R Associated Waste Manage	Yes Yes
Leeds City Council 30(04/2017 7 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01949 0.00 248.35 R Associated Waste Management	Yes
Leeds City Council 30/04/2017 City Development Recreation Premises Removal Of Workplace Waste 126 13/03/2017 1704-01950 0.00 126.90 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01951 0.00 76.18 R Associated Waste Manag Leeds City Council 30/04/2017 City Development Ibraries, Arts & Heritage Premises Removal Of Workplace Waste 126 13/03/2017 1704-01952 0.00 42.41 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-01953 0.00 16.66 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01954 0.00 55.84 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01955 0.00 43.32 R Associated Waste Manage Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01956 0.00 105.64 R Associated Waste Manage	Yes Yes
Leeds City Council 30/04/2017 Environment & Housing Strategic Housing Support Premises Removal Of Workplace Waste 126 13/03/2017 1704-01957 0.00 181.65 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Citizens And Communities Elections, Licensing And Registration Premises Removal Of Workplace Waste 126 13/03/2017 1704-01958 0.00 39.69 R Associated Waste Manag Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01959 0.00 31.23 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-01959 0.00 31.23 R Associated Waste Manag Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 55.60 R Associated Waste Manag	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01961 0.00 19.40 R Associated Waste Management Premises Removal Of Workplace Waste National Removal National Removal Removal National Removal Removal National Removal	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01962 0.00 51.69 R Associated Waste Manage Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01963 0.00 76.58 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01963 0.00 76.58 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01963 0.00 76.58 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01963 0.00 76.58 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01963 0.00 76.58 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01963 0.00 76.58 R Associated Waste Management Premises Removal Of Workplace Waste Management Prem	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste Management Premise Removal Of Workplace Waste 126 13/03/2017 1704-01930 0.00 70.12 R Associated Waste 126 13/03/2017 1704-01930 0.	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01965 0.00 66.47 R Associated Waste Management Premises Removal Of Workplace Waste National Removal Re	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01966 0.00 23.54 R Associated Waste Manage Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01967 0.00 33.05 R Associated Waste Manage	Yes Yes
Leeds Cify Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01968 0.00 953.55 R Associated Waste Management Premises Removal Of Workplace Waste	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01969 0.00 19.39 R Associated Waste 126 13/03/2017 1704-01969 0.00 19.30 R Associated Waste 126 13/03/2017 1704-01969 0.00 R Associated Waste 126 13/03/2017 1704-01969 0.00 R Associated Waste 126 13/03/20	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01970 0.00 84.74 R Associated Waste Manage Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01971 0.00 1,334.68 R Associated Waste Manage	Yes Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01972 0.00 39.65 R Associated Waste Management Council Coun	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste Management Removal Of Workplace Waste 126 13/03/2017 1704-01973 0.00 44.79 R Associated Waste 126 13/03/2017 1704-01973	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01974 0.00 159.94 R Associated Waste Manage Leeds City Council 30/04/2017 City Development Economic Development Premises Removal Of Workplace Waste 126 13/03/2017 1704-01975 0.00 501.33 R Associated Waste Manage	Yes Yes
Leeds City Council 30/04/2017 City Development Recreation Premises Removal Of Workplace Waste 126 13/03/2017 1704-01976 0.00 67.47 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01977 0.00 36.86 R Associated Waste Manag Leeds City Council 30/04/2017 Strategic Landford Housing Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01978 0.00 51.78 R Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01978 0.00 51.78 R Associated Waste Manage Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Premises Removal Of Workplace Waste 126 13/03/2017 1704-01979 0.00 54.87 R Associated Waste Manage	Yes Yes
Leeds Clivy Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-01980 0.00 45.55 R Associated Waste Manag	Yes

Company   Comp	Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Angle   Column   Co														
Second   Control   Contr														
Section   Sect	Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	13/03/201	7 1704-01984	0.00	63.9	) R	Associated Waste Manag	Yes
March   1966    1966														
Control   Cont														
Column   C														
Control   Cont														
Control of Control   Control of														
Control   Cont														
Control   Cont	Leeds City Council	30/04/2017		Services For Older People - 65 And Over		Removal Of Workplace Waste	126	13/03/201	7 1704-01993	0.00	26.9	S R	Associated Waste Manag	Yes
Lond   Display   Column														
Sept														
Section   1900	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Removal Of Workplace Waste	126	13/03/201	7 1704-01997	0.00	121.3	3 R	Associated Waste Manag	Yes
Month   1970														
Control   Cont														
	Leeds City Council		Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	13/03/201	7 1704-02001	0.00	105.4	6 R	Associated Waste Manag	Yes
Seed Of Control   1906   190														
Control   Cont														
Decoding   Decoding   Decoding   Court   Decoding   D											49.42	2 R		Yes
Lock   Display   College Service   College Ser														
March C   Control   Cont														
Look Dip Could   Sh000007   Perins and Country See   Perins and Count														
Loads City County   2004007  Color Emprises Leads   Patillized Management														
Joseph Conf. Concept   School   Sch														
Leads Dig Doctord   2000/0017    Animal Source   Control of Process														
Leads City Countrel	Leeds City Council	30/04/2017			Premises		126	13/03/201	7 1704-02014	0.00				
Leads Dig Care   1995   1997														
John Control   SOM/COTT   Control   Emergence   Leads   Control														
Jess   Display   Control	Leeds City Council	30/04/2017		Facilities Management			126	13/03/201	7 1704-02018	0.00	28.0	2 R		Yes
Leady Exp   Enterly   Company   Co														
Leph Circy Council   2004/2017   Cry Companies Leph Circy Council   2004/2017   Cry Companies Leph Circy Council   2004/2017   Cry Companies Leph Circy Council   2004/2017   Cry Council   2004/2017														
Less City Count   30042077   City Personal Standard   Personal S				Facilities Management										
Lees City Courted   3004/2017   City Correct   Facilities Management   Persistence   Facilities Management														
Leeb City Council   304-2017   City Development   Fighings   Personal Management   Per														
Leck Cy Council   300/40217   Chief Emprise Leads   Facilities Management   Permises   Removal Of Workplace Waste   128 13002071   700-402072   0.0   48.8   A Associated Waste Manage   Yes														
Legis City Coursel		30/04/2017												
Leads City Course														
Leads City Courcel   2004/2077   City Celtrophresis   Facilities Management   Penmase   Removal Of Workplace Waste   126 1530/2017   TVIA-40201   20.00   2.25 R   Associated Waste Manual   Yes   Leads City Courcel   2004/2017   City Celtrophresis   Leads City Co														
Leeds City Courcil   2004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2023   0.00   8.5.3   R. Associated Waste Manage   Ves   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2025   0.00   9.17.5   R. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2025   0.00   9.17.5   R. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2023   0.00   3.16.1   R. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2023   0.00   3.16.1   R. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2023   0.00   3.16.1   R. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2023   0.00   3.16.1   R. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2024   0.00   6.00   8.6   8. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Communication Services   Premises   Removal Of Workplace Waste   128   303/2017 1704-2024   0.00   6.00   8.6   8. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128   303/2017 1704-2024   0.00   6.00   8.6   8. Associated Waste Management   Leeds City Courcil   304/2017   Civic Enterprise Leeds   Fa	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	13/03/201	7 1704-02031	0.00			Associated Waste Manag	Yes
Leeds City Course														
Leeds City/ Cournil   3004/2017   Civic Enterprise Leeds   Facilities Management   Permises   Removal Of Workplace Waste   126 1303/2017   TO4-02005   0.0   3.17   R.   Associated Waste Manag   Yes														
Lends City Council   3004/2017   Civic Enterprise Lends   Facilites Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20239   0,00   39.16   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilites Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20239   0,00   39.16   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20239   0,00   21.77   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20242   0,00   54.36   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20242   0,00   54.36   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20242   0,00   64.36   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20245   0,00   64.36   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20245   0,00   8.54   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20245   0,00   28.36   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civic Enterprise Lends   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017   1704-20245   0,00   28.36   R   Associated Waste Manag   Yes   Lends City Council   3004/2017   Civi		30/04/2017		Facilities Management			126	13/03/201	7 1704-02035	0.00	84.19	) R		Yes
Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilites Management   Primises   Removal Of Workplace Waste   126 13/03/2017   1704-20230   20.0   349.16   R.   Associated Waste Manag   Yes														
Leeds CIV Council   30/04/2017   Civic Enterprise Leeds   Facilites Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17704-02039   0.0   157 8   Associated Waste Manage   Yes														
Leads City Courted   3004/2017   City Enterprise   Leads   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017   1704-02041   0.00   6.0.0   8. A sociated Waste Manag   Yes   Leads City Courted   3004/2017   City Enterprise   Leads   City Courted   3004/2017   City En														
Leeds City Course    3004/2017   Civic Enterprise Leeds   Commercial Sarvices   Premises   Removal Of Workplace Waste   126 130/32/017   1704-02/04   0.00   63.8   R. Associated Waste Manag   Yes														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/044   0.00   0.08   0.														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/04   0.00   9.54   R   Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/04   0.00   16.8														
Leeds City Council   30/04/2017   Children's Sarvices   Safeguarding Targeted & Specialist   Premises   Removal Of Workplace Waste   126   13/03/2017   17/04-02046   0.00   83.03   R.   Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Children's Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126   13/03/2017   17/04-02048   0.00   164.86   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02048   0.00   164.86   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02048   0.00   164.86   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02048   0.00   164.86   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   13/03/2017   17/04-02058   0.00   165.30   R.   Associated Waste Manag   Yes   Removal Of Workplace Waste														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017 1704-42049   0.0   28.38   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017 1704-42049   0.0   123.90   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017 1704-42059   0.0   123.90   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017 1704-42051   0.0   54.52   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   128 1303/2017 1704-42055   0.0   54.52   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 1303/2017 1704-42055   0.0   41.11   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 1303/2017 1704-42055   0.0   4.11   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 1303/2017 1704-42055   0.0   1.655.30   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 1303/2017 1704-42055   0.0   1.655.30   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 1303/2017 1704-42055   0.0   1.655.30   R   Associated Waste Manag   Yes   Leeds City Council   3004/2017   Civic Enterprise Leed														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   53.34   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   54.52   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   54.52   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   49.11   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   49.11   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   103.20   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   103.20   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   103.20   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   194.01   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/05   0.00   194.01   R. Associated Waste Manag   Yes   Leeds City Council   30/04/201														
Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02050 0.0 58.34 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02052 0.0 36.54 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02052 0.0 49.11 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02055 0.0 49.11 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 103.2 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 94.01 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 94.01 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 94.01 R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 19.6 A R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 19.6 A R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.0 19.6 A R Associated Waste Manag Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/0														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 1704-02055   0.00   54.52   R. Associated Waste Manag   Yes														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 1704-02053   0.0   0.0   36.54   R. Associated Waste Manag   Yes														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/055   0.00   1,655.50   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   City Development   Becreation   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/055   0.00   94.01   R. Associated Waste Manag   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02/055   0.00   94.01   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/057   0.00   94.01   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/057   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/057   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/057   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/04-02/059   0.00   15.55   R. Associated Waste Manag   Yes   Removal Of Workplace Waste   126 13/03/2017 17/0	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Removal Of Workplace Waste	126	13/03/201	7 1704-02052	0.00	36.5	1 R	Associated Waste Manag	Yes
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Premises Removal Of Workplace Waste 126 13/03/2017 1704-02055 0.00 103.20 R Associated Waste Manag Yes Leeds City Council 30/04/2017 City Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02056 0.00 94.01 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02057 0.00 58.17 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02058 0.00 196.43 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02059 0.00 196.43 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02059 0.00 196.43 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02059 0.00 292.98 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 89.82 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 89.82 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 89.83 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 89.83 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of W														
Leeds City Council   30/04/2017   City Development   Recreation   Premises   Removal Of Workplace Waste   126 13/03/2017 17/04-02055   0.00   94.01   R   Associated Waste Manag   Yes					Premises									
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02058 0.00 196.43 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02058 0.00 196.43 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02059 0.00 196.43 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02059 0.00 198.40 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 88.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 88.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 88.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 88.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 284.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 284.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02051 0.00 284.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02055 0.00 284.83 R Associated Waste Manag Yes Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02055 0.00 284.83 R Associated Waste Manag Yes Services For Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02055 0.00 284.83 R Associated Was					Premises	Removal Of Workplace Waste	126	13/03/201	7 1704-02056	0.00	94.0	l R	Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 19.40 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02060 0.00 29.28 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 13/03/2017 1704-02061 0.00 89.83 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02061 0.00 30.82 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-02063 0.00 28.48 8 Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-02064 0.00 123.75 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02064 0.00 123.75 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-02066 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02066 0.00 36.56 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02066 0.00 35.66 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02066 0.00 36.14 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premise														
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/060 0.00 29.98 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Citizens And Communities Customer Access Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/062 0.00 30.82 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/062 0.00 30.82 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/062 0.00 284.83 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/064 0.00 284.83 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/066 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/066 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/066 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/066 0.00 36.56 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/066 0.00 36.14 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/066 0.00 36.14 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises														
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/062 0,00         89.83         R Associated Waste Manag         Yes           Leeds City Council         30/04/2017 Citizens And Communities         Custerner Access         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/062 0,00         28 4.83         R Associated Waste Manag         Yes           Leeds City Council         30/04/2017 Environment & Housing         Parks And Countryside         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/063 0,00         28 4.83         R Associated Waste Manag         Yes           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/065 0,00         28 4.83         R Associated Waste Manag         Yes           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/065 0,00         36.42         R Associated Waste Manag         Yes           Leeds City Council         30/04/2017 Environment & Housing         Parks And Countryside         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/065 0,00         89.17 R	Leeds City Council						126	13/03/201	7 1704-02060	0.00				
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/086 0.00         0.0         28.4 83         R. Associated Waste Manag         Yes           Leeds City Council         30/04/2017         Environment E Housing         Parks And Countryside         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/086 0.00         0.0         28.4 8         Associated Waste Manag         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/086 0.00         36.42         R. Associated Waste Manag         Yes           Leeds City Council         30/04/2017         Environment A Housing         Parks And Countryside         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/086 0.00         89.17         R. Associated Waste Manag         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Removal Of Workplace Waste         126 13/03/2017 17/04-02/086 0.00         89.17         R. Associated Waste Manag         Yes           Leeds City Council         30/04/2017         Childrens Services         Learling Skillis & Universal	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Removal Of Workplace Waste	126	13/03/201	7 1704-02061	0.00	89.8	3 R	Associated Waste Manag	Yes
Leeds City Council 30/04/2017 Erwironment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-02065 0.00 123.75 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02065 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-02065 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02066 0.00 35.56 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 35.56 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes Leads City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes Leads City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes Leads City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes Leads City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes National Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes National Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes National Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14														
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/056 0.00 36.42 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Environment R Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/056 0.00 89.17 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/056 0.00 35.56 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/056 0.00 35.14 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/056 0.00 36.14 R Associated Waste Manag Yes Premises Removal Of Workplace Waste 126 13/03/2017 17/04-02/059 0.00 36.14 R Associated Waste Manag Yes Premises Removal Of Workplace Waste														
Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Premises Removal Of Workplace Waste 126 13/03/2017 1704-02066 0.00 89.17 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02067 0.00 35.56 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Learning Skills & Universal Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 35.14 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 96.03 R Associated Waste Manag Yes	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	13/03/201	7 1704-02065	0.00	36.42	2 R	Associated Waste Manag	Yes
Leeds Cify Council 30/04/2017 Childrens Services Learning Skills & Universal Premises Removal Of Workplace Waste 126 13/03/2017 1704-02068 0.00 36.14 R Associated Waste Manag Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 96.03 R Associated Waste Manag Yes		30/04/2017												
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Removal Of Workplace Waste 126 13/03/2017 1704-02069 0.00 96.03 R Associated Waste Manag Yes														

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		ayment Tran Date Num		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	1	26 13/0	03/2017 1704	-02071	0.00	51.32	. R	Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			24.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			50.8° 87.27		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			315.79		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			31.16		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			03/2017 1704			112.05		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			03/2017 1704			25.58		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			23.66 73.26		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			41.68		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			35.63	R	Associated Waste Manag	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Removal Of Workplace Waste			/03/2017 1704			130.36		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			57.66 64.07		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			31.29		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			83.13		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			77.49		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			03/2017 1704			135.23		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			64.8° 113.32		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			63.02		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			03/2017 1704			98.5		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	1.	26 13/0	03/2017 1704	-02094	0.00	148.52		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			116.74		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			423.30 30.34		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste			03/2017 1704			24.32		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			7.84		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			03/2017 1704			23.12		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Removal Of Workplace Waste			03/2017 1704			112.97		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	1.	26 13/0	/03/2017 1704 /03/2017 1704	02102	0.00	102.45 130.69		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			60.80		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			03/2017 1704			145.44		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			25.35		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			48.53 32.75		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			33.16		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			03/2017 1704			99.87		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	1	26 13/0	03/2017 1704	-02111	0.00	51.36		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Removal Of Workplace Waste			03/2017 1704			21.3		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			35.32 358.00		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste			03/2017 1704			665.68		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste			03/2017 1704			460.76		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			60.00		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			139.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/03/2017 1704 /03/2017 1704			325.90 726.18		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			03/2017 1704			60.00		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			03/2017 1704			21.41		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste			/03/2017 1704			410.00		Associated Waste Manag	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste Section 17			03/2017 1704			326.48		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Operational Materials			/03/2017 1704 /03/2017 1704			170.82 5.00		Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Waste Disposal Charges			03/2017 1704			139.16		Associated Waste Manageme	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste			03/2017 1704			171.18		Associated Waste Manageme	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			03/2017 1704			2,482.84		Associated Waste Manageme	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			/04/2017 1704 /04/2017 1704			21.00 15.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges			/04/2017 1704 /04/2017 1704			22.49		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			04/2017 1704			38.85		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste			04/2017 1704			146.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			04/2017 1704			127.00		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Premises Supplies and Services	Waste Disposal Charges			/04/2017 1704 /04/2017 1704			146.00 30,036.74		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste			04/2017 1704			127.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste			04/2017 1704			139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste			04/2017 1704			139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste			04/2017 1704			139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			/04/2017 1704 /04/2017 1704			121.52 411.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			04/2017 1704			121.52		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	1.	26 05/0	04/2017 1704	-02145	0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	1	26 05/0	04/2017 1704	-02146	0.00	139.11	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste			/04/2017 1704 /04/2017 1704			146.00		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges			/04/2017 1704 /04/2017 1704			530.7 <sup>2</sup> 32,731.17		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Operational Furniture And Equipment			/04/2017 1704 /04/2017 1704			44.10		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Supplies and Services				04/2017 1704			139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	2	30 06/0	04/2017 1704	-02152	0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being' Large Grants Projects			04/2017 1704			25.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Communities Housing Leeds Service	Supplies and Services Employees	'Well Being' Large Grants Projects Internal Fees	2	30 06/0	/04/2017 1704 /04/2017 1704	-02154	0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Waste Management		Waste Disposal Charges			/04/2017 1704 /04/2017 1704			2,615.70		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			04/2017 1704			4,427.78		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	26 07/0	04/2017 1704	-02158	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	26 07/0	04/2017 1704	-02159	0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	∠b U//0	/04/2017 1704	-02160	0.00	1,009.40	ĸ	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste		126 07/0	4/2017 1	1704-02161	0.00	33.15	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02162		139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02163 1704-02164		139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02165		139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 07/0	4/2017 1	1704-02166	0.00	244.30	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02167 1704-02168		139.16 186.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste				1704-02168		232.26		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02170		139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02171		139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02172 1704-02173		308.99 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Other Hired And Contracted Services				704-02174		90.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Other Hired And Contracted Services				1704-02175		90.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste				1704-02176 1704-02177		411.60 278.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02177		44.10		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	1	126 12/0	4/2017 1	1704-02179	0.00	166.26	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02180		93.10		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02181 1704-02182		278.32 139.16	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02183		121.52		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste				704-02184		129.52		Associated Waste Management Limited	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02185 1704-02186		44.10 168.18		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development Environment & Housing	Economic Development Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02186		34.59		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste				704-02188		45.67		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges				704-02189		5.39		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02190 1704-02191		146.00 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02191		121.52		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02193		139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02194		411.60		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02195 1704-02196		139.16 278.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services				1704-02197		44.10		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Operational Furniture And Equipment				1704-02198		278.32		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects				1704-02199		121.52		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges				1704-02200 1704-02201		2,740.00 5,889.69		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges				704-02202		33,510.32		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02203		139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02204		93.10 473.20		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02205 1704-02206		129.52		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 19/0	4/2017 1	1704-02207	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02208		121.52		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02209 1704-02210		186.20 637.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02210		273.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02212		186.20		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste				1704-02213		408.80		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02214 1704-02215		121.52 186.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02216		372.40		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02217		127.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste				1704-02218 1704-02219		33,435.01 208.39		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 21/0	4/2017 1	704-02220	0.00	121.52		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services				1704-02221		80.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02222 1704-02223		234.95 558.03		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste				1704-02223		186.50		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 21/0	4/2017 1	704-02225	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02226		139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02227 1704-02228		139.16 278.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02229		139.16		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 21/0	4/2017 1	704-02230	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services		Operational Furniture And Equipment				1704-02231		44.10 139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Environment & Housing	Waste Management		Operational Furniture And Equipment Waste Disposal Charges				1704-02232 1704-02233		3,210.97		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Environment & Housing	Waste Management		Waste Disposal Charges				704-02234		1,360.37		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02235		93.10		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02236 1704-02237		139.16 75.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02237		93.10		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 21/0	4/2017 1	704-02239	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				704-02240		699.84		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02241 1704-02242		139.16 874.14		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02242		139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 25/0	4/2017 1	704-02244	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste				1704-02245		139.16		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste				1704-02246 1704-02247		278.32 38.31		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	126 25/0	4/2017 1	704-02248	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste				1704-02249		251.77		Associated Waste Management Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	1	ı∠o 25/0	4/201/ 1	1704-02250	0.00	139.16	ĸ	Associated Waste Management Limited	No

March   Control   Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payme e Date	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Part														
American   Company   Com														
Application														
March   Control   Contro														
Company   Comp	Leeds City Council													
Control   Cont														
Second Control   Seco														
Decided   1969-1007   September   Principle   September   Principle   September   Principle   September   Septem														
Mark De Clored														
March   Control   Contro											3,158.4	5 R		
Separation   Sep														
Auto-   Column   Co														
Ace   Court   Court														
Seed Displaced   Seed		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	26 06/04/2	017 1704-02267	0.00	125.0	) R	Association Of Gas Safety Managers Ltd	No
Land C   C   Daniel   C   Daniel Composition   C   Daniel Composition														
Land Displaced   State   Common   Com														
Loco Club Country   Coun														
Lock Concord   20-04-07   Particle Condoct   20-04-07   Particle	Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts			1	04 07/04/2	017 1704-02273	0.00				
Leck Circ Current   2004007   Flancing included   Flancing of Comman, Name o														
Lanc Dr. Donnell														
Legic Discription														
Local Districtions														
Lance City Chounted   1004-2071   The County of Commission   Support Street   Support Str														
Last Dr.   Control   1,000,000   1,000,0	Leeds City Council	30/04/2017		Housing Leeds Service		Construction		3 28/04/2	017 1704-02280	0.00	6,379.0	O C	Astor Bannerman Medical Ltd	
Lest Dr. Cycord   200/2017   Control   200/2017														
Least City Claused   19,004,0077   All Stands Clause   Property and Contracts   Support Services   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Least City Claused   19,004,0077   All Stands Clause   Property American   Property American   Pro														
Lock City Coursel   3004/2077   All Scial Clare   Service For Collect People Unifor 6 People														
Leads Cur   Counted   200/00/17   Aud & Scotal Care   Services For Other Projects - 50 And Own   Third plan Pyramish   Third plan														
Less City Courted														
Seeds Coty Councies														
Lest Or, Council   S010/2017   Add Scoid Coles   Services FO Ober Paglie - 56 And Own   The Pap Physhresis   The Pap Physhresis   S010/2017   Add Scoid Coles   Services FO Ober Paglie - 56 And Own   The Pap Physhresis   S010/2017   Add Scoid Coles   Services FO Ober Paglie - 56 And Own   The Pap Physhresis   The Pap Phys														
Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services FO Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services For Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services For Colle Progle - 6 And Over   Thrift Phys Physmetric   Leefs (Cr) Courol   30104/2017   Adult Social Case   Services For Colle Progle - 6 And Over   Thrift Phys Physmetric   Thrift Phys Physmetri														
Leads City Courcel   300-W2077   Aut South Came   Services For Older People - 66 And Over   Throp Physyment   Home Came   565 210-W2077   Throt-2002   0.0   2.03 M   America Came Experts   No. 1														
Leafs Cty/Courcil   300-24077   Aad Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers   And Sould Case   Services For Older People of And Over   Thrift People Pingers														
Leeds Dig Courcil   S00/C0077   Audit Social Cine   Services For Older People- 6-8 And Over							5	68 21/04/2	017 1704-02293	0.00			Attentive Care Experts	
Loeds City Council   3004/2017   Autil Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services   Services For Other Propies - 68 And Over   Twind Party Pyroments   Social Care   Services   Ser														
Ledes Gry Council   3004/2017   And Social Care   Services FO Colder People - 66 And Over   Third Party Payments   Services FO Colder People - 66 And Over   Third Party Payments   Services FO Colder People - 66 And Over   Septemball For F														
Leads City Council as Accourable Body   3004/2077   Audit Social Care   Services For Older Proper With Learning Deableting   Leads City Council   Accourable Body   3004/2077   Council Enterprise Leads City Council   Audit Social Care   Commercial Services   September Accormondation   Services														
Ledes City Council as Accountable Bedy   3014/2017   Social Services Pooled Budgets   Ledes City Council as Accountable Bedy   3004/2017   Autis Social Care   Council Services   Sugiles and Services   Sug														
Leeds City Council   3004-2017   Audit Social Care   Commercial Services   Supplies and Services   S														
Leeds City Coursel														
Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Civic Enterprise Leads   Commercial Services   Civic Enterprise Leads   Civic Enterprise Lead														
Leebs City Course														
Leads CRy Cournel   S0PC-2017   Chie Enterprise Leads   Commercial Services   Supplies and Services   Supplies and Services   Commercial Services   Cournel as Accountable Blody   S0PC-2017   Chip Development   Leads CRy Cournel as Accountable Blody   Social Services Probled Budgets   Jos For People With Learning Disabilities   Third Party Payments   Leads CRy Cournel as Accountable Blody   S0PC-2017   Social Services Probled Budgets   Jos For People With Learning Disabilities   Third Party Payments   S0PC-2017   Tol-402370   College   Leads CRy Cournel as Accountable Blody   S0PC-2017   Social Services Probled Budgets   Jos For People With Learning Disabilities   Third Party Payments   S0PC-2017   Tol-402370   College   Leads CRy Cournel   S0PC-2017   College   S0PC-2017														
Leeds City Council as Accountable Body   30/04/2017   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Sestionisia   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services   Social Services Pooled Budgets   Jack For People With Learning Disabilitie   Third Party Payments   Social Services   Social Servi														
Leeds City Council as Accountable Body   3004/2017   Social Services Pooled Budgets   Jas For People With Learning Disabilities   Third Party Payments   Seidefinial   501 1204/2017 1704-0230   0.00   4.842.20 R   Avens Ltd   No Leeds City Council   3004/2017   Social Services Pooled Budgets   Jas For People With Learning Disabilities   Third Party Payments   Seidefinial   501 1204/2017 1704-0230   0.00   4.842.20 R   Avens Ltd   No Leeds City Council   3004/2017   Social Services Pooled Budgets   Jas For People With Learning Disabilities   Third Party Payments   Seidefinial   501 1204/2017 1704-0231   0.00   4.842.20 R   Avens Ltd   No Leeds City Council   3004/2017   Social Services Pooled Budgets   Jas For People With Learning Disabilities   Third Party Payments   Seidefinial   501 1204/2017 1704-0231   0.00   4.842.20 R   Avens Ltd   No Leeds City Council   3004/2017   Social Services Pooled Budgets   Jas For People With Learning Disabilities   Third Party Payments   Seidefinial   501 1204/2017 1704-0231   0.00   4.842.20 R   Avens Ltd   No Leeds City Council   3004/2017   Social Services   Supplies and Services	Leeds City Council												· · · · · · · · · · · · · · · · · · ·	
Leeds City Council as Accountable Body   3004/2017   Social Sarvices Pooled Budgets   Jac For People With Learning Disabilities   Third Party Payments   Seedefinal   Seedef														
Leeds City Council as Accountable Body   3004/2017   Social Services Pooled Budgets   Joseph Feeple With Learning Disabilitie   Third Party Payments   Streetscene Environmental Services   Streetscene Environmental Services   Streetscene Environmental Services   Streetscene Environmental Services   Supplies and Services   Supplies and Services   Streetscene   Supplies and Services   Streetscene   Streets														
Leeds City Council   30/04/2017   Environment & Housing   Waste Management   Waste Management   Supples and Services   Supples and Serv														
Leeds City Council   300/42017   Insurance   Insuran														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Shared Services   Supplies and Services		30/04/2017		Waste Management	Supplies and Services		2	34 12/04/2	017 1704-02312	0.00	800.0	) R		
Leeds City Council   3004/2017   Civic Enterprise Leeds   Shared Services   Supplies and Services   Comercial (Fred And Contracted Services   266 570/40/2017 1704-20316   0.00   90.00 R   Award Banners & Signs Ltd   No   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Shared Services   Supplies and Services   Comercial (Fred And Contracted Services   266 1304/2017 1704-20316   0.00   108.00 R   Award Banners & Signs Ltd   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Shared Services   Supplies and Services   Comercial (Fred And Contracted Services   266 1304/2017 1704-20318   0.00   192.00 R   Award Banners & Signs Ltd   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Shared Services   Supplies and Services   Suppli														
Leeds City Council         3004/2017         Civic Enterprise Leeds         Shared Services         Supplies and Services         Cheff Hirder And Contracted Services         265 130/4/2017 1704-02316         0.0         2.0.0 R         Award Banners & Signs Ltd         No           Leeds City Council         300/4/2017         Civic Enterprise Leeds         Shared Services         Supplies and Services         Other Hirder And Contracted Services         265 28/04/2017 1704-02318         0.0         198.00         4         Award Banners & Signs Ltd         No           Leads City Council         300/4/2017         Civic Enterprise Leeds         Shared Services         Supplies and Services         Other Hirder And Contracted Services         265 28/04/2017 1704-02319         0.0         198.00         4         Award Banners & Signs Ltd         No           Leads City Council         300/4/2017         Civic Enterprise Leeds         Shared Services         Supplies and Services         Other Hirder And Contracted Services         265 28/04/2017 1704-02321         0.0         72.00 R         Award Banners & Signs Ltd         No           Leads City Council         300/4/2017         City Development         Learning Skills & Universal         Supplies and Services         Supplies and Services         265 28/04/2017 1704-02322         0.0         4.0.4         R         Award Banners & Signs Ltd         No </td <td></td>														
Leeds City Council   300/42017   Civic Enterprise Leeds   Shared Services   Supplies and Services														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Shared Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   265 28/04/2017 1704-02332   0.00   72.00 R   Award Banners & Signs Ltd   No   Leeds City Council   30/04/2017   City Development   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and														
Leeds City Council   30/04/2017   Childrens Services   Chird Council   30/04/2017   Childrens Services   Learning Skills & Universal   Supplies and Services   Chird Council   30/04/2017   City Development   Recreation   Supplies and Services   Supplies and Services   Chird Council   30/04/2017   City Development   Recreation   Supplies and Services   Chird Council   Supplies and Services   Supplies and Services   Chird Council   Supplies and Services   Supplies an	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	2	65 28/04/2	017 1704-02318	0.00	192.0	) R	Award Banners & Signs Ltd	No
Leads City Council   30/04/2017   City Development   Recreation   Supplies and Services   Learning Skills & Universal   Supplies and Services   Supplies a														
Leeds City Council   3004/2017   City Development   Libraries, Arts & Heritage   Supplies and Services   Advertising   211 11/04/2017 1704-02322   0.00   -4.0.41   R   Awards Centre V/t   Yes   Leeds City Council   3004/2017   City Development   Libraries, Arts & Heritage   Supplies and Services   Advertising   211 11/04/2017 1704-02323   0.00   3,132.46 R   Awesome Merchandise Ltd   No   No   No   No   No   No   No   N														
Leads City Council   30/04/2017   City Development   Libraries, Arts & Heritage   Supplies and Services   Advertising   211 11/04/2017 1704-02323   0.00   3.132.46 R   Awesome Merchandise Ltd   No   Leads City Council   30/04/2017   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   30/04/2017   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   Supplies and Services   Social Services														
Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Advertising         211 11/04/2017 1704-02324         0.00         7,041 67 R         Avesome Merchandise Ltd         No           Leeds City Council as Accountable Body Le														
Leeds City Council         30/4/2017         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         Sheltered Accommodation         569 95/04/2017 1704-02326         0.00         16,713.08 R         RAPOSCTE PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transfer Payments         Leaving Care Grants         635 27/04/2017 1704-02328         0.00         80 00 R         B & G Gas Services         No           Leeds City Council         30/04/2017         Environment & Housing         Environment & Health         Supplies And Services         635 27/04/2017 1704-02328         0.00         80 00 R         B & G Gas Services         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02330         0.00         12,000.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environment & Housing         Environment & Housing         Construction         3 06/04/2017 1704-02333         0.00         15,000.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environment & Hous														
Leeds City Council         30/4/2017         Chizens and Communities         Elections, Licensing and Registration         Income         Admissions, Booking Fees & Ticket Sales         933 13/04/2017 1704-02237         0.00         115.00 R         R EGACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Chizens services         Safeguarding Targeted & Specialist         Transfer Payments         Leaving Care Grants         635 27/04/2017 1704-02332         0.00         15.00 R         B & GBACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02330         0.00         4,274.98 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02330         0.00         12,000.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Strategic Housing Support         Income         Admissions, Booking Fees & Ticket Sales         933 20/04/2017 1704-02331         0.00         1,500.00 R         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Hous	Leeds City Council				Supplies and Services	Printing							Axis Printing Limited	110
Leds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transfer Payments         Leaving Care Grants         635 27/04/2017 1704-02238         0.0         80 00 R         B & G Ga Services         No           Leds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02330         0.00         4 274 98         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02330         0.00         12,000.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.00         1,500.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.00         1,380.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.00	Leeds City Council as Accountable Body													
Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02332         0.00         4 274 98 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/04/2017 1704-02331         0.00         2,274 98 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Strategic Housing Support         Income         Admissions, Booking Fees & Ticket Sales         933 20/04/2017 1704-02333         0.00         -150,00 R         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Enviro														
Leeds City Council         30/4/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 06/4/2017 1704-0233         0.0         12,000,00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02332         0.0         1,950,00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02332         0.0         -150.00 R         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.0         1,50.00 R         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.0         1,380.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services														
Leeds City Council         30/04/2017         Environment & Housing         Environment & Housing         Environment & Housing         Strategic Housing Support         Income         Admissions, Booking Fees & Ticket Sales         93.2 20/04/2017 1704-02332         0.00         3,950,00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environ														
Leeds City Council         30/04/2017         Environment & Housing         Strategic Housing Support         Income         Admissions, Booking Fees & Ticket Sales         933 20/04/2017 1704-02332         0.0         -150.00 R         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.0         -150.00 R         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.0         3,800.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02333         0.0         3,800.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02335         0.0         1,500.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Constructi														
Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02334         0.00         3,800,00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02335         0.00         1,500,00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02335         0.00         3,800,00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02335         0.00         1,800,00 C         B & K Passmore         No	Leeds City Council	30/04/2017	Environment & Housing		Income	Admissions, Booking Fees & Ticket Sales	9	33 20/04/2	017 1704-02332	0.00	-150.0	) R	B & K Passmore	
Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02335         0.00         1,500.00 C         B & K Passmore         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-02336         0.00         3,800.00 C         B & K Passmore         No														
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-02336 0.00 3,800.00 C B & K Passmore No														
	Leeds City Council													
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-02337 0.00 3,800.00 C B & K Passmore No	Leeds City Council	30/04/2017	Environment & Housing	Environmental Health									B & K Passmore	No
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 2 0/04/2017 1704-02338 0.00 3,700.00 C B & K Passmore No	Leeds City Council		Environment & Housing	Environmental Health	Supplies And Services	Construction		3 20/04/2	017 1704-02338	0.00	3,700.0	O C	B & K Passmore	No
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 28/04/2017 1704-02339 0.00 3,800.00 C B & K Passmore No	Leeds City Council	30/04/2017	Environment & Housing	Environmental Health				3 28/04/2	017 1704-02339	0.00	3,800.0	) C		
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 28/04/2017 1704-02340 0.00 2,890.00 C B & K Passmore No	Leeas City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 28/04/2	u1/ 1/04-02340	U.UU	2,890.0	JC	B & K Passmore	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-02341		2,763.56	R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-02342 1704-02343		3,912.77 3,969.85	R R	B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-02343		2,593.32	R	B & K Passmore Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction	3	3 28/04/2017	1704-02345	0.00	10,000.00		B & L Farrar Joinery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment General Amenity For Clients/Residents			1704-02346 1704-02347		14.98 7.06	R R	B & M Retail B & M Retail	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	5 14/03/2017	1704-02348	0.00	86.88	R	B & M Retail	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-02349		8.29	R R	B & M Retail	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Transfer Payments	Furniture And Fittings Leaving Care Grants			1704-02350 1704-02351		-5.00 161.36	R	B & M Retail B & M Retail	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	5 04/03/2017	1704-02352	0.00	17.41	R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-02353 1704-02354		25.00 28.87	R R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 20/03/2017	1704-02355	0.00	16.55	R	B & Q 1210	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants Operational Materials			1704-02356		88.86 10.19	R R	B & Q 1221 B & Q 1237	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1704-02357 1704-02358		16.62	R	B & Q 1237	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment			1704-02359		79.88	R	B & Q 1237	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services			1704-02360 1704-02361		31.07 137.45	R R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			1704-02362		44.91	R	B & Q 1237	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services			1704-02363		11.12	R R	B & Q 1237	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Recreation Housing Leeds Service	Supplies and Services Employees	Operational Furniture And Equipment Other Costs			1704-02364 1704-02365		71.09 299.06		B & Q 1341 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	5 04/04/2017	1704-02366	0.00	28.58	R	B Herovi	No
Leeds City Council	30/04/2017	Citizens and Communities Childrens Services	Customer Access	Supplies and Services Third Party Payments	Other Hired And Contracted Services			1704-02367 1704-02368		309.15 2,363.40		B Herovi REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-02368		655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	7 06/04/2017	1704-02370	0.00	300.00	R	B Turford	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Bought In Professional Services Leaving Care Grants			1704-02371 1704-02372		900.00 102.88	R R	B Turford B&m Retail	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			1704-02372		28.97	R	B&m Retail	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials			1704-02374		17.98	R	B&m Retail	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances			1704-02375 1704-02376		131.28 12.26	R R	B&m Retail B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Laundry Services			1704-02377		49.68	R	B&m Retail Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment			1704-02378		51.99	R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-02379 1704-02380		91.96 3.99	R R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	3 09/03/2017	1704-02381	0.00	17.07	R	B&m Retail Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment			1704-02382 1704-02383		30.86	R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Statutory Housing	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services			1704-02383		36.69 28.04	R R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	5 25/03/2017	1704-02385	0.00	10.61	R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment			1704-02386 1704-02387		39.99 170.00	R R	B&m Retail Ltd B&g Direct	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-02388		108.33	R	B&q Direct	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	3 29/03/2017	1704-02389	0.00	50.00	R	B&q Direct	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Bought In Professional Services Operational Furniture And Equipment			1704-02390 1704-02391		2,800.00 1,489.01		B11 Education Ltd Bac Outdoor Leisure	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment			1704-02391		736.00		Bac Outdoor Leisure	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment			1704-02393		250.00		Bac Outdoor Leisure	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access		Admission Charges To Schools Office Furniture & Equipment			1704-02394 1704-02395		160.00 82.82		Back Lane Stables Bags 2 Cover	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Other Hired And Contracted Services			1704-02396		285.00		Bahar Afg Womens Association	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			1704-02397		364.00		Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	External Hire -Occasional External Hire -Occasional			1704-02398 1704-02399		305.00 305.00		Baildon Motors Ltd Baildon Motors Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	5 21/04/2017	1704-02400	0.00	3,690.00	R	Bailey Streetscene Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Supplies and Services	Other Equipment Art Galleries Total Stores			1704-02401 1704-02402		4,224.00 -126.39		Bakare Beds Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores			1704-02402		132.92	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	3 05/04/2017	1704-02404	0.00	1,523.64	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores			1704-02405 1704-02406		-127.61 -18.60	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	3 28/04/2017	1704-02407	0.00	103.60	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores			1704-02408		925.42	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores			1704-02409 1704-02410		219.40 789.82	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	3 28/04/2017	1704-02411	0.00	612.26	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-02412 1704-02413		98.85 181.51	R R	Baker Ross Ltd Baker Ross Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services				1704-02413		327.94	R	Baker Ross Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	5 09/03/2017	1704-02415	0.00	79.43	R	Baker Ross Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-02416 1704-02417		477.03 32.91	R R	Baker Ross Ltd Baker Ross Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1704-02417		52.48	R	Baker Ross Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	5 01/03/2017	1704-02419	0.00	238.66	R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				1704-02420 1704-02421		37.83 13.88	R R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	5 14/03/2017	1704-02422	0.00	148.35	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			1704-02423		13.94	R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				1704-02424 1704-02425		97.61 83.66	к R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	5 21/03/2017	1704-02426	0.00	5,297.98	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-02427		418.32	R R	Ball Colograve Gbp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				1704-02428 1704-02429		3,209.28 549.66	R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-02430		3,971.04	R	Ball Colegrave Gbp	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Date		ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				017 1704-024		24.20		Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials Operational Materials			017 1704-024		225.66 124.49		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials			017 1704-024 017 1704-024		73.7		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	34	6 07/04/2	017 1704-024	35 0.00	3.09	9 R	Balmers Gm Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Parks and Countryside	Transport Third Party Payments	Plant Spares			017 1704-024		9.25		Balmers Gm Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			017 1704-024 017 1704-024		15,506.40		Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 03/04/2	017 1704-024	39 0.00	44.00	) R	Banner Plant Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			017 1704-024 017 1704-024		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 04/04/2	017 1704-024	43 0.00	44.00	R	Banner Plant Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			017 1704-024 017 1704-024		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 04/04/2	017 1704-024	47 0.00	44.00	) R	Banner Plant Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			017 1704-024 017 1704-024		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd Banner Plant I td	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			017 1704-024 017 1704-024		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			017 1704-024		44.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			017 1704-024 017 1704-024		44.00 52.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			017 1704-024		48.00		Banner Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			017 1704-024		51.28		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			017 1704-024 017 1704-024		59.00 151.40		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			017 1704-024		59.65		Banner Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	31	5 04/04/2	017 1704-024	64 0.00	22.96	S R	Banner Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			017 1704-024 017 1704-024		34.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside  Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			017 1704-024		18.65 27.40		Banner Plant Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	31	5 13/04/2	017 1704-024	68 0.00	6.56	S R	Banner Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			017 1704-024 017 1704-024		75.75 40.75		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery			017 1704-024		40.75		Banner Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	31	5 28/04/2	017 1704-024	72 0.00	69.35	5 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			017 1704-024		86.30 15.55		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery			017 1704-024 017 1704-024		15.55		Banner Plant Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 04/04/2	017 1704-024	76 0.00	3,258.36	S R	Banya Family Placement Agency Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			017 1704-024		4,887.68		Banya Family Placement Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			017 1704-024 017 1704-024		3,607.47 5,411.36		Banya Family Placement Agency Ltd Banya Family Placement Agency Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				017 1704-024		509.40		Barbara Szabacsi	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				017 1704-024		243.50		Barbara Szabacsi	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Support Services Supplies and Services	Family Intervension Grant 'Well Being' Large Grants Projects			017 1704-024 017 1704-024		11,142.00 513.12		Barca - Leeds Barca - Leeds	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects			017 1704-024		1,792.72	2 R	Barca - Leeds	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services			017 1704-024		17,500.00		Barca - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects			017 1704-024 017 1704-024		1,093.03 2,041.93		Barca - Leeds Barca - Leeds	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 28/04/2	017 1704-024	88 0.00	39,583.33	3 R	Barca - Leeds	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				017 1704-024		731.00		Bardsey Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts City Development	Strategic Economic Development	Supplies and Services Premises	Office Consumables General Maintenance			017 1704-024 017 1704-024		32,250.00 9.38		Bardsey Parish Council Bargain Tools Ltd	No Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	28	1 13/04/2	017 1704-024	92 0.00	95.00	R	Barley Studio Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			017 1704-024 017 1704-024		45.00		Barnardo Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			017 1704-024		897.40 897.40		Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	52	9 13/04/2	017 1704-024	96 0.00	897.40	R	Barnardo Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			017 1704-024		686.65		Barnardo Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			017 1704-024 017 1704-024		79.44 300.00		Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			017 1704-025		897.40		Barnardo Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			017 1704-025		416.65		Barnardo Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			017 1704-025 017 1704-025		544.85 897.40		Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector			017 1704-025		41,803.50		Barnardo Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-025		4,173.75		Barnardo Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Books & Audio-Visual Materials			017 1704-025 017 1704-025		40,368.25 100.00		Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services				017 1704-025		7.98		Barnardos	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 06/04/2	017 1704-025	09 0.00	46,250.00		Barnardos	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Strategic Housing Support	Supplies and Services	Books & Audio-Visual Materials			017 1704-025		100.00 3,562.50		Barnardos Barnardos	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Strategic Housing Support Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Section 17			017 1704-025 017 1704-025		3,562.50		Barnardos Barnardos	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 13/04/2	017 1704-025	13 0.00	21,750.00	R	Barnardos	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			017 1704-025		897.40		Barnardos	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			017 1704-025 017 1704-025		9,474.22 897.40		Barnardos Barnardos	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	52	9 13/04/2	017 1704-025	17 0.00	3,472.00	R	Barnardos	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			017 1704-025		3,388.30		Barnardos	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			017 1704-025 017 1704-025		4,134.78 3,712.25		Barnardos Barnardos	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			7 1704-02521		3,303.6		Barnardos	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management		Independent Fostering Agencies Grants To Voluntary Organisations			7 1704-02522 7 1704-02523		30.0 200.0		Barnardos Barncroft Residents Association	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools			7 1704-02524		187.0		Barnsley Premier Leisure	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	03 07/04/201	7 1704-02525	0.00	9,480.0		Bartram Associates Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			7 1704-02526		210.0		Barts Health Nhs Trust Barts Health Nhs Trust	No No
Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts	Strategic	Third Party Payments Supplies and Services		22	27 03/04/201	7 1704-02527 7 1704-02528	0.00	-210.0 1,456.0		Barwick In Elmet & Scholes Parish	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				7 1704-02529		37,148.0		Barwick In Elmet & Scholes Parish	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-02530		58.0		Bata	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Advertising Admission Charges To Schools			7 1704-02531 7 1704-02532		5,600.0 375.0		Bauer Radio Ltd Bawtry Paintball Field	No Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	26	55 07/04/201	7 1704-02533	0.00	466.0		Bc Legal	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Bought In Professional Services			7 1704-02534		16.0		Bc.Basecamp 2 2459162	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Supplies and Services	Insurance Claims Teaching Materials			7 1704-02535 7 1704-02536		666.9 11.2		Bca Logistics Bdc Magnetics	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-02537		30.8		Bdc Magnetics	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	55 20/04/201	7 1704-02538	0.00	1,125.0	) R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-02539 7 1704-02540		15,756.0 5,241.6		Beanstalk Nursery Beanstalk Nursery	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			7 1704-02540		335.5		Becky Mayo	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services	26	55 18/04/201	7 1704-02542	0.00	190.0		Becky Mayo	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02543		125.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02544 7 1704-02545		125.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			7 1704-02545		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	52	29 04/04/201	7 1704-02547	0.00	1,200.0	) R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			7 1704-02548		1,200.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02549 7 1704-02550		1,200.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			7 1704-02551		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	52	29 07/04/201	7 1704-02552	0.00	1,200.0	) R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02553 7 1704-02554		1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02554		1,200.0 1,200.0		Bedspace Resource Ltd  Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02556		125.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02557		1,200.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02558 7 1704-02559		1,200.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02560		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02561		1,200.0	) R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02562		1,200.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02563 7 1704-02564		1,200.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02565		125.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02566		514.2		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02567		3,150.0		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02568 7 1704-02569		1,200.0 900.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02570		822.8		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02571		822.8		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02572 7 1704-02573		1,200.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02574		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02575		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02576		1,200.0		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02577 7 1704-02578		125.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02579		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02580		1,200.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02581 7 1704-02582		514.2 2,829.8		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02583		4,350.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	52	29 24/04/201	7 1704-02584	0.00	1,200.0	) R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02585 7 1704-02586		2,829.8 2,829.8		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02586		1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02588		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02589		1,200.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02590 7 1704-02591		1,200.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02592		1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	52	29 26/04/201	7 1704-02593	0.00	125.0		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			7 1704-02594		1,200.0		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			7 1704-02595 7 1704-02596		1,200.0 1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02597		2,829.8		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02598		4,350.0	) R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02599		2,829.8 1,200.0		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)			7 1704-02600 7 1704-02601		1,200.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02601		2,829.8		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			7 1704-02603		2,829.8		Bedspace Resource Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over		Semi-Supported Independent Living			7 1704-02604 7 1704-02605		2,829.8 23,959.0		Bedspace Resource Ltd Beech Hall	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential			7 1704-02605		16,914.0		Beech Hall	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	50	5 28/04/201	7 1704-02607	0.00	24,242.4	) R	Beechtree Headingley Kindergarten	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				7 1704-02608		750.0		Beeston Festival	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential			7 1704-02609 7 1704-02610		1,137.6 1,202.5		Belgrave Court Residential Care Home Belgrave Court Residential Care Home	No No
	30,0 ,,2017	000 00.0	22300 f of Oldor F copie - 00 And Over	arry i aymonts		30	55,57,201		2.00	.,202.0		Care residential care from	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Non-Recurring Grants		25/04/2017			1,000.00		Belinda Lazenby T/A Az2b Theatre Company	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations		28/04/2017			2,620.80		Belinda O'Hare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		5 28/04/2017 5 28/04/2017			148.00 148.00		Bell Group Uk Bell Group Uk	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services		28/04/2017			444.00		Bell Group Uk	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services		28/04/2017			148.00		Bell Group Uk	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services		28/04/2017			148.00		Bell Group Uk	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services		28/04/2017			148.00		Bell Group Uk	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations		05/04/2017			2,000.00 26,054.75		Bell House Care Home Ltd Belle Isle Elderly Winter Aid	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		03/04/2017			10.50		Belle Isle Stores 6031	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		03/03/2017			15.50	) R	Belle Isle Stores 6031	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services		03/03/2017			153.00		Bells Domestic Appliance	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services		08/03/2017			102.00		Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Transfer Payments Employees	Leaving Care Allowances Other Costs		28/03/2017			45.00 40.00		Bells Domestic Appliance Bells Domestics Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		05/04/2017			60.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment		07/04/2017			166.67		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment		07/04/2017			225.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services		11/04/2017			70.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		13/04/2017			35.00		Bells Domestics Ltd Bells Domestics Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing		Other Hired And Contracted Services Other Hired And Contracted Services		21/04/2017			216.66 635.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment		26/04/2017			155.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services		28/04/2017			200.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees		20/04/2017			38.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements		11/04/2017			600.00		Ben Williams	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home		05/04/2017 28/02/2017			14,578.60 10.45		Benedict Nursing Home Benugo Catering Stephe	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		05/04/2017			21,664.16		Berkley Court	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		05/04/2017			41,224.67		Berkley Court	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/04/2017	1704-02642	0.00	1,337.95	5 R	Berkley Court	No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside	Supplies And Services			04/04/2017			18,133.97		Bermar Building Company Ltd	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Supplies And Services			21/04/2017			15,312.79		Bermar Building Company Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Basic Need Asset Management Services	Supplies And Services Supplies And Services			3 24/04/2017 3 24/04/2017			351,665.20 350,531.77		Bermar Building Company Ltd Bermar Building Company Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Contributions To Extended Facilities		28/04/2017			4,500.00		Bernard Jacobson Gallery	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			06/04/2017			1,160.00		Berrick Computing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			28/04/2017			135.20		Berry & Marshall Limited	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services		07/04/2017			116.80		Berrymans Lace Mawer	No
Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services		07/04/2017 13/04/2017			984.00 1,147.50		Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services Other Hired And Contracted Services		20/04/2017			1,077.00		Berrymans Lace Mawer	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services		27/04/2017			3,668.50		Berrymans Lace Mawer	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		05/04/2017			482.32		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity		13/04/2017			8.40		Bes Commercial Electricity Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment		21/04/2017			492.00		Bes Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Third Party Payments	Other Equipment Services Rendered By Other Organisations		28/04/2017 21/04/2017			811.80 5,514.60		Bes Rehab Ltd Best Family Childcare Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations		28/04/2017			17,690.40		Best Family Childcare Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		04/04/2017			32.75		Bethany Harrison	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis		Day Centre		13/04/2017			1,500.00		Better Action For Families	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis		Day Centre		20/04/2017			2,500.00		Better Action For Families	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Fees To "Carers" Other Hired And Contracted Services		3 26/04/2017 5 06/03/2017			1,000.00 200.00		Better Action For Families Better Bounce Ltd	No Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment		09/03/2017			49.50		Betterbox	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		25/03/2017			8.33		Bev @ Michael Laurence	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			13/04/2017			287.90		Beverages Direct Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		13/04/2017			393.64		Beverages Direct Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments	Services Rendered By Other Organisations		28/04/2017 26/04/2017			655.20 57.92		Beverley Wood Bewleys Coffee Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services Supplies and Services			13/04/2017			1,008.22		Bgc European Holdings Lp	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment		14/03/2017			185.79		Bgrp Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Office Consumables	210	21/04/2017	1704-02674	0.00	600.00	R	Bibliotheca Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials		21/04/2017			1,508.10		Bibliotheca Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Waste Management	Supplies and Services Supplies and Services	Computer Software & Equipment		28/04/2017			265.00 14,385.15		Bibliotheca Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			04/04/2017			515.75		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges		04/04/2017			7,413.73		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges	234	04/04/2017	1704-02680	0.00	583.86	S R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges		04/04/2017		0.00	2,556.60		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			07/04/2017			1,198.48		Biffa Waste Services Ltd Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges		07/04/2017			437.36 1.198.00		Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges		13/04/2017			437.84		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			13/04/2017			-1,198.48		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/04/2017	1704-02687	0.00	-437.36	R R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			13/04/2017			10,116.19		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			13/04/2017			491.11 7,425.88		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges		13/04/2017			7,425.88 555.96		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges		13/04/2017			1,797.90		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/04/2017	1704-02693	0.00	218.12	2 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services		237	19/04/2017	1704-02694	0.00	10,755.91		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			19/04/2017			701.30		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services	Landfill Tax Recycling & Reuse Charges		19/04/2017			1,314.95 10,071.92		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges		19/04/2017			793.92		Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges	236	19/04/2017	1704-02699	0.00	1,911.60	) R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges		26/04/2017			1,767.60		Biffa Waste Services Ltd	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2017

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-02701		9,945.69		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services				7 1704-02702 7 1704-02703		656.48 9,332.98		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	23-	4 26/04/201	1704-02704	0.00	743.16	R R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services				7 1704-02705 7 1704-02706		227.00 22.50		Biljana Kunovac Biljana Kunovac	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares			1704-02706		1,185.65		Binson Bearings	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		20:	5 05/04/201	1704-02708	0.00	21.60	) R	Bioline Production Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Computer Software & Equipment			7 1704-02709 7 1704-02710		-1,485.00 540.00		Biostore Limited Biostore Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Computer Software & Equipment			1704-02710		540.00		Biostore Limited	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services PPPU and Procurement	Supplies and Services				7 1704-02712 7 1704-02713		540.00 475.00		Biostore Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees Supplies and Services	Training & Development Operational Materials			7 1704-02713		99.66		Bip Solutions Ltd Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02715		92.35		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02716 7 1704-02717		66.51 170.80		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 03/04/201	1704-02718	0.00	81.15	i R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-02719 7 1704-02720		68.60 73.50		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02720		225.40		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 04/04/201	1704-02722	0.00	173.78	3 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02723 7 1704-02724		37.35 29.64		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02725		172.90		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02726		162.55		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02727 7 1704-02728		346.79 82.52		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20:	5 07/04/201	1704-02729	0.00	137.20	) R	Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02730		187.60		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02731 7 1704-02732		64.42 65.96		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 07/04/201	1704-02733	0.00	65.70	) R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				7 1704-02734 7 1704-02735		79.98 182.00		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02736		149.80		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-02737		34.36		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02738 7 1704-02739		13.50 9.00		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-02739		28.39		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02741		115.70		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02742 7 1704-02743		179.38 134.40		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 07/04/201	1704-02744	0.00	871.91	R	Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02745		33.47		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02746 7 1704-02747		104.96 15.30		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 11/04/201	1704-02748	0.00	82.25	i R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02749 7 1704-02750		165.20 108.85		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-02751		42.22		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02752		31.40		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02753 7 1704-02754		286.50 337.85		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 13/04/201	1704-02755	0.00	44.80	) R	Birch Distribution	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02756 7 1704-02757		43.80 102.11		Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1704-02757		137.87		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02759		155.20		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02760 7 1704-02761		70.24 4.02		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02762		139.29		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				7 1704-02763 7 1704-02764		54.93 74.63		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02765		40.69		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/201	1704-02766	0.00	31.95	i R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02767 7 1704-02768		154.00 106.40		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02769		11.90		Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02770		49.70		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02771 7 1704-02772		61.87 73.72		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 13/04/201	1704-02773	0.00	60.20	) R	Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-02774		182.00		Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02775 7 1704-02776		97.30 44.03		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/201	1704-02777	0.00	13.10	) R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02778 7 1704-02779		65.62 203.35		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/201	1704-02780	0.00	62.33	3 R	Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-02781		236.87		Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02782 7 1704-02783		116.37 45.67		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	20	3 20/04/201	1704-02784	0.00	29.37	' R	Birch Distribution	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				7 1704-02785 7 1704-02786		6.42		Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02786 7 1704-02787		4.47 4.80		Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 27/04/201	1704-02788	0.00	51.15	R R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-02789 7 1704-02790		-35.64 26.93		Birch Distribution Birch Distribution	No No
20003 Oity Oddrion	3010 <del>-1</del> 12011	ZOfficial & Flousing	20000 Dulluling Oct vices	cappiles and services	opolational materials	20:	- 20104/201		5.00	20.93		S.O. Signibution	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code		nent Trans ite Numb	action Irrecoverable er VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 28/04	/2017 1704-0	2791 0.00	520.00	R	Birch Distribution	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services				/2017 1704-0 /2017 1704-0		109.99		Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		166.32 107.03		Birch Distribution Birch Distribution	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services				/2017 1704-0		151.20		Birch Distribution	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			/2017 1704-0		26.18		Birch Distribution	No
Leeds City Council Leeds City Council		Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Memberships			/2017 1704-0 /2017 1704-0		5,356.73 600.00		Birchlands Care Home Bishop Grosseteste University College	No No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment			/2017 1704-0		378.30		Bishop Sports & Leisur	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment			/2017 1704-0		179.90		Bishop Sports & Leisur	Yes
Leeds City Council Leeds City Council		Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services			/2017 1704-0 /2017 1704-0		500.00 3,178.50		Bishop Wheeler Catholic Academy Trust Blachere Illuminations Uk Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services				/2017 1704-0		4,860.00		Blachere Illuminations Uk Ltd	No
Leeds City Council		Citizens and Communities	Customer Access		Other Hired And Contracted Services			/2017 1704-0		1,050.00		Black Box Creative Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services				/2017 1704-0 /2017 1704-0		34,222.50		Black Health Initiative Black Health Initiative	No No
Leeds City Council Leeds City Council		Strategic Landlord Civic Enterprise Leeds	Housing Management Shared Services	Supplies and Services	Grants To Voluntary Organisations Operational Materials			/2017 1704-0 /2017 1704-0		3,070.00 225.00		Blackburns Metals Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			205 07/04	/2017 1704-0	2808 0.00	297.00	R	Blackburns Metals Limited	No
Leeds City Council		Civic Enterprise Leeds	Shared Services Shared Services		Operational Materials			/2017 1704-0		337.00		Blackburns Metals Limited	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		260.40 122.00		Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			/2017 1704-0		1,450.00		Blackpool Council	No
Leeds City Council		Public Health	Public Health		Public Health Commissioned Services			/2017 1704-0		-537.81		Blackpool Teaching Hospitals Nhs	No
Leeds City Council		Public Health	Public Health		Public Health Commissioned Services			/2017 1704-0		537.81 4,260.00		Blackpool Teaching Hospitals Nhs	No No
Leeds City Council Leeds City Council		Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials			/2017 1704-0 /2017 1704-0		4,260.00		Blackstone Law Solicitors Blackwell S	Yes
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			/2017 1704-0		3,342.66		Blake Uk Care Services Ltd	No
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			/2017 1704-0		-1,603.90		Blake Uk Care Services Ltd	No
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services				/2017 1704-0		-13.60 15.13		Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services				/2017 1704-0 /2017 1704-0		23.61		Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0		20.46	R	Blakemore Foodservice	Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0		57.04		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				/2017 1704-( /2017 1704-(		31.65 124.47		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0 /2017 1704-0		-12.43		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				/2017 1704-0		91.63		Blakemore Foodservice	Yes
Leeds City Council		City Development	Recreation		Food & Drink			/2017 1704-0 /2017 1704-0		242.47		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing Adult Social Care	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		13.20 58.96		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0		132.12		Blakemore Foodservice	Yes
Leeds City Council		Civic Enterprise Leeds	Commercial Services	Supplies and Services				/2017 1704-0		21,009.51		Blakemore Foodservice	Yes
Leeds City Council		Childrens Services City Development	Learning Skills & Universal	Supplies and Services				/2017 1704-0 /2017 1704-0		87.53 52.08		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		33.59		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink			/2017 1704-0		33.95	R	Blakemore Foodservice	Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0		33.59		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		24.56 -33.59		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0 /2017 1704-0		83.09		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			/2017 1704-0		143.77		Blakemore Foodservice	Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0		-36.01		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		24,859.78 251.45		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0		190.15		Blakemore Foodservice	Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0		166.18		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink			/2017 1704-( /2017 1704-(		74.82 72.01		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0 /2017 1704-0		143.79		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			/2017 1704-0		15,893.06	R	Blakemore Foodservice	Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0		50.20		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		17.00 50.80		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services				/2017 1704-0		41.12		Blakemore Foodservice	Yes
Leeds City Council		Childrens Services	Learning Skills & Universal	Supplies and Services				/2017 1704-0		16.38		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		110.16 59.23		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0 /2017 1704-0		72.48		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	:	231 13/03	/2017 1704-0	2859 0.00	84.59	R	Blakemore Foodservice	Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0		170.16		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		3.25 23,039.87		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0		118.16		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink		231 13/03	/2017 1704-0	2864 0.00	113.12	. R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services				/2017 1704-( /2017 1704-(		286.02 154.08		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services				/2017 1704-0 /2017 1704-0		117.81		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink		231 13/03	/2017 1704-0	2868 0.00	-17.00	R	Blakemore Foodservice	Yes
Leeds City Council		City Development	Recreation	Supplies and Services				/2017 1704-0		44.79		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils			/2017 1704-0 /2017 1704-0		130.01 82.06		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		209.70		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink		231 15/03	/2017 1704-0	2873 0.00	115.52	. R	Blakemore Foodservice	Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink			/2017 1704-0		75.98		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Environment & Housing Adult Social Care	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services				/2017 1704-0 /2017 1704-0		202.76 70.14		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink			/2017 1704-0		30.91		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink		231 15/03	/2017 1704-0	2878 0.00	40.60	R	Blakemore Foodservice	Yes
Leeds City Council		Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services				/2017 1704-0 /2017 1704-0		14,491.49		Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Cimurens pervices	Learning Skills & Universal	Supplies and Services	rood & Dillik		231 15/03	12011 1/04-0	200U U.UU	42.40	K	DIAKETHOLE FOODSELVICE	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Paymen e Date	t Transactior Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	2	31 15/03/20 <sup>-</sup>	7 1704-02881	0.00	-10.59	R	Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-02882		23,047.15	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				7 1704-02883 7 1704-02884		107.95 206.14		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services				7 1704-02885		115.96		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils			7 1704-02886		55.63	R	Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02887		491.49		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-02888 7 1704-02889		96.59 170.83		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-02890		203.44		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-02891		103.07		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				7 1704-02892 7 1704-02893		24.35 134.58		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services				7 1704-02894		17.12		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02895		129.13		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-02896		16,528.50		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks And Countryside	Supplies and Services Supplies and Services				7 1704-02897 7 1704-02898		42.40 67.27		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-02899		58.68		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-02900		23,165.91		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink			7 1704-02901 7 1704-02902		4.64 149.34		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services				7 1704-02902		180.84		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-02904		16,002.37		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-02905		104.42		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services				7 1704-02906 7 1704-02907		105.64 58.41	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				7 1704-02907		98.55		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-02909		40.26		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink			7 1704-02910		102.19		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care City Development	Services For Older People Under 65 P/Dis	Supplies and Services				7 1704-02911		32.28		Blakemore Foodservice	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services				7 1704-02912 7 1704-02913		212.55 103.80		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			7 1704-02914		76.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-02915		76.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			7 1704-02916 7 1704-02917		76.90 76.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			7 1704-02917		830.00		Blinds & Co	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents			7 1704-02919		35.54		Blinds 2 Go Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Training & Development			7 1704-02920		300.00		Bloom Bakers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services			7 1704-02921 7 1704-02922		438.75 15.96		Blue Arrow Limited Blue Barn Ltd	No No
Leeds City Council	30/04/2017	City Development	Parks and Countryside Highways	Supplies and Services	Operational Materials			7 1704-02922		234.36		Blue Diamond Stl	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			7 1704-02924		12,800.00		Blue Mountain Homes Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	5	64 07/04/20	7 1704-02925	0.00	48.00		Bluebird Care (Harrogate)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Public Health	Customer Access Public Health	Supplies and Services	Operational Materials Publication And Promotion			7 1704-02926 7 1704-02927		299.94 170.00		Blundell Harling Bml Creative Ltd	Yes No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			7 1704-02928		43,450.83		Bmmiv Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services	Construction		3 12/04/201	7 1704-02929	0.00	1,524,460.90	С	Bmmjv Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02930		-51.80		Boc Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-02931 7 1704-02932		24.78 29.73		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-02933		115.35		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials			7 1704-02934		127.40		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02935		59.95		Boc Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment			7 1704-02936 7 1704-02937		205.97 75.91		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			7 1704-02938		48.48		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02939		24.24		Boc Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			7 1704-02940 7 1704-02941		24.24 66.45		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02941		66.45		Boc Limited Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			7 1704-02943		66.45		Boc Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-02944		49.35		Boc Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment			7 1704-02945 7 1704-02946		176.40 183.75		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			7 1704-02947		60.31		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-02948		112.70	R	Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			7 1704-02949		98.00		Boc Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-02950 7 1704-02951		147.00 32.03		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			7 1704-02952		123.84		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			7 1704-02953		23.56		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment	_		7 1704-02954		23.56	_	Boc Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			7 1704-02955 7 1704-02956		169.58 15.16		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services		2	05 19/04/20	7 1704-02957	0.00	24.78		Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials	2	05 19/04/20	7 1704-02958	0.00	166.60	R	Boc Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services Supplies and Services				7 1704-02959		59.95		Boc Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services				7 1704-02960 7 1704-02961		110.00 66.15		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-02962		14.35		Boc Limited Boc Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	2	05 28/02/20	7 1704-02963	0.00	13.72	R	Boc Tel Order	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Commercial Services	Supplies and Services				7 1704-02964		114.38		Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			7 1704-02965 7 1704-02966		23.56 427.34		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials			7 1704-02967		35.12	R	Boc Tel Order	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials	2	05 13/03/201	7 1704-02968	0.00	66.15	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			7 1704-02969 7 1704-02970		66.45 24.24		Boc Tel Order Boc Tel Order	Yes Yes
Leeus City Couricii	30/04/2017	ску речеюрители	NEG CallO(1	Supplies and Services	Operational Furniture And Equipment	2	JJ 20/03/20	1 1/04-029/0	0.00	24.24	К	DOC 161 Oldel	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	<b>Δmount</b>	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-02971		68.60	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment			1704-02972 1704-02973		49.56 -19.10	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	5 28/03/2017	1704-02974	0.00	107.80	R	Boc Tel Order	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1704-02975 1704-02976		66.45 23.56	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Recreation	Supplies and Services Supplies and Services				1704-02976		49.56	R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials			1704-02978		63.70	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				1704-02979 1704-02980		73.50 66.10	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-02981		24.24	R	Boc Tel Order	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-02982		128.07	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Service Strategy Parks And Countryside	Supplies and Services Supplies and Services	Consultancy Services Operational Materials			1704-02983 1704-02984		650.00 74.15		Boilerhouse Media Limited Bolt & Nut Supplies Li	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)		Operational Furniture And Equipment	203	3 28/04/2017	1704-02985		83.31	R	Bolt And Nut Supplies Ltd	No
Leeds City Council	30/04/2017	Insurance Insurance	Insurance Insurance	Supplies and Services	Insurance Claims			1704-02986	0.00	90,000.00		Bolt Burdon Kemp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services				1704-02987 1704-02988		30,000.00 507.20		Bolt Burdon Kemp Bon Bons Wholesale Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	6 06/04/2017	1704-02989	0.00	131.15	R	Bookscan Library Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Communities	Third Party Payments	Residential 'Well Being' Large Grants Projects			1704-02990 1704-02991		1,464.87 2,240.00		Borrage House Boston Spa Bowling Club	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				1704-02991		1,674.00		Boston Spa Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				1704-02993		37,450.00		Boston Spa Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Income Admissions, Booking Fees & Ticket Sales			1704-02994 1704-02995		-316.38 10,080.00		Bound And Gagged Limited Bound And Gagged Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges			1704-02996		-140.00		Bound And Gagged Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire			1704-02997		-2,607.92		Bound And Gagged Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Assessment And Care Management Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services			1704-02998 1704-02999		4,777.48 500.00		Bowden Lodge Priory Box Of Tricks Theatre Company	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			1704-03000		5,544.00		Box Tree Cottage	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Support Services	Corporate Communications			1704-03001		175.00		Boxhead Boxing Association	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Supplies and Services	Training & Development Other Hired And Contracted Services			1704-03002 1704-03003		100.00 200.00		Boxing Awards Ltd Boxing Awards Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)			1704-03004		33.33	R	Bp Moortown S/stn	Yes
Leeds City Council	30/04/2017	Citizens and Communities Social Services Pooled Budgets	Customer Access	Supplies and Services	Computer Software & Equipment Residential			1704-03005 1704-03006		11,315.00		Bps Broadcast And Production Services Brackenley	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home			1704-03006		14,625.20 1,565.48		Bradford Independent Health Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	4 05/04/2017	1704-03008	0.00	1,830.92	R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home			1704-03009 1704-03010		1,258.67 2,107.20		Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home			1704-03010		-1,073.13		Bradford Independent Health Care Owlett	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-03012		11,337.11	R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			1704-03013 1704-03014		16.00 -16.00	R R	Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment			1704-03015		450.00	R	Brahler I C S UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03016		440.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03017 1704-03018		2,400.00 680.00		Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03019		850.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03020		2,975.00		Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03021 1704-03022		1,932.00 1,700.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	5 28/04/2017	1704-03023	0.00	1,656.00	R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials			1704-03024 1704-03025		340.00 3,420.00		Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03026		1,875.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03027		1,425.00	R R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-03028 1704-03029		317.68 462.03	R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 08/03/2017	1704-03030	0.00	82.52	R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-03031 1704-03032		433.13 21.48	R	Brake Bros Ltd Brake Bros Ltd	Yes No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-03032		1,548.00		Brakel Airvent Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils			1704-03034		24.00		Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Operational Furniture And Equipment			1704-03035 1704-03036		27.78 36.40		Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		24	1 19/04/2017	1704-03037	0.00	21.48	R	Brakes Catering Equipment	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-03038		47.62		Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils			1704-03039 1704-03040		8.85 7.36		Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites			1704-03041		7.95	R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	First Aid Requisites Crockery, Cutlery & Utensils			1704-03042 1704-03043		7.95 14.90		Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites			1704-03043		7.95		Brakes Catering Equipment	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils			1704-03045		17.20		Brakes Catering Equipment	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Premises Supplies and Services	First Aid Requisites			1704-03046 1704-03047		7.95 950.00		Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	22	1 21/04/2017	1704-03048	0.00	38.00	R	Brakes Catering Equipment	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic		Non-Recurring Grants			1704-03049		703.00		Bramham Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services				1704-03050 1704-03051		24,240.00 913.00		Bramham Parish Council Bramhope & Carlton Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	0 03/04/2017	1704-03052	0.00	55,922.00	R	Bramhope & Carlton Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			1704-03053		290.00		Bramhope Royal British Legion	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Communities Recreation		'Well Being' Large Grants Projects Other Hired And Contracted Services			1704-03054 1704-03055		2,841.00 140.00		Bramley Baths & Community Limited Bramley Baths & Community Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	56	1 03/04/2017	1704-03056	0.00	35,049.00	R	Bramley Elderly Action	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Other Generic Services		Publication And Promotion			1704-03057		100.00		Bramley Eldery Action Bramley Laws	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services	Payments To Voluntary Organisations Conference Meetings			1704-03058 1704-03059		9,625.00 45.00		Bramley Eldery Action - Bramley Lawn Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			1704-03060		24.00		Bramley St Peters Pcc Halls Account	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Paym re Dat		n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Highways	Premises	Highways Maintenance			017 1704-0306		100.00		Brand Energy& Infrastructure Services Uk	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Highways Maintenance			017 1704-0306		100.00		Brand Energy& Infrastructure Services Uk	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance			017 1704-0306 017 1704-0306		200.00 200.00		Brand Energy& Infrastructure Services Uk Brand Energy& Infrastructure Services Uk	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			017 1704-0306 017 1704-0306		19,211.32		Brandling Court	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			017 1704-0306		9,056.92		Brandon House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia			017 1704-0306		22,700.97		Brandon House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			017 1704-0306		1,264.53		Brandon House	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Economic Development Strategy And Improvement	Supplies and Services Supplies and Services	Consultancy Services			017 1704-0306 017 1704-0307		6,200.00 405.63		Branksome Partners Limited Brasserie 44	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			017 1704-0307		3,965.00		Breckenbrough School Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			017 1704-0307		16,000.00		Breckenbrough School Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			017 1704-0307		16,000.00		Breckenbrough School Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			017 1704-0307		16,000.00		Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	SEN Placements Operational Materials			017 1704-0307 017 1704-0307		5,600.00 765.00		Breckenbrough School Ltd Brenntag Uk Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials			017 1704-0307		317.00		Brenntag Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			205 13/04/2	017 1704-0307	8 0.00	878.20	R	Brenntag Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Materials			017 1704-0307		802.00		Brenntag Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Materials			017 1704-0308		596.00		Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services			205 28/04/1 205 20/03/1	017 1704-0308 017 1704-0308	2 0.00	169.00 745.00		Brenntag Uk Limited Brenntag UK Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				017 1704-0308		15.80		Brenntag UK Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation					017 1704-0308		122.28		Brenntag UK Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				017 1704-0308		596.00		Brenntag UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work			017 1704-0308		500.00		Brian G Hancock Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks And Countryside Service Strategy		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-0308 017 1704-0308		2,590.14 1,000.00		Brian Robinson Mac REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				017 1704-0308		371.89		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia			017 1704-0300		1,295.96		Briar House	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Fees To Carers		563 21/04/2	017 1704-0309	1 0.00	630.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers			017 1704-0309		17.55		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Publication And Promotion			017 1704-0309		749.00		Briefyourmarket Limited	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			017 1704-0309 017 1704-0309		3,151.20		Bright Beginnings Children Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector			017 1704-0309		59,240.16 6,302.40		Bright Beginnings Childcare Centre Bright Ideas Pre-School Otlev	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-0303		11,400.48		Bright Ideas Pre-School Otley	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/04/2	017 1704-0309	3 0.00	21,490.56		Bright Skies Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-0309		6,643.78		Bright Sparks Pre-School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-0310		18,695.04		Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia			017 1704-0310 017 1704-0310		1,315.69 34,497.90		Brighterkind Brighterkind	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			017 1704-0310 017 1704-0310		26,396.85		Brighterkind	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Other Hired And Contracted Services			017 1704-0310		1,237.56		Brigshaw Learning Partnership	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			017 1704-0310		278.33		Britannia	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			017 1704-0310		335.00		Britannia	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			017 1704-0310		326.67		Britannia	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			017 1704-0310 017 1704-0310		333.33 32.18		Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			017 1704-0310		0.33		Britannia Leeds North	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 28/03/2	017 1704-0311	1 0.00	49.17		Britannia Leeds North	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 29/03/2	017 1704-0311	2 0.00	280.00		Britannia Leeds North	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home			017 1704-0311		1,960.00		Britannia Nursing Home	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Residential Memberships			017 1704-0311 017 1704-0311		3,868.00 300.00		Britannia Nursing Home British Canoeing	No Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				017 1704-0311 017 1704-0311		1,025.55		British Fossils	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				017 1704-0311		536.25		British Fossils	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity			017 1704-0311		14.84		British Gas	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity			017 1704-0311		395.03		British Gas	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			017 1704-0312		36.41		British Gas	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Housing Leeds Service Economic Development	Supplies And Services Premises	Electricity			017 1704-0312 017 1704-0312		42.19 85.91		British Gas British Gas	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity			017 1704-0312		20.04		British Gas	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Gas			017 1704-0312		13.10		British Gas	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			017 1704-0312		20.81		British Gas	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas			017 1704-0312 017 1704-0312		26.63		British Gas	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Electricity			017 1704-0312 017 1704-0312		6.19 145.22		British Gas British Gas	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	Electricity			017 1704-0312 017 1704-0312		51.09		British Gas	No.
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			017 1704-0313		7.27		British Gas	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity		124 26/04/2	017 1704-0313	1 0.00	7.22		British Gas	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity			017 1704-0313		30.81		British Gas	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity			017 1704-0313		13.04		British Gas British Gas	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Asset Management Services Asset Management Services	Premises	Electricity Electricity			017 1704-0313 017 1704-0313		7.69 10.26		British Gas	No No
Leeds City Council Leeds City Council	30/04/2017	City Development Strategic Landlord	Property and Contracts	Premises	General Maintenance			017 1704-0313 017 1704-0313		1,332.78		British Gas Social Housing Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			017 1704-0313		1,014.72		British Gas Social Housing Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 19/04/2	017 1704-0313	8 0.00	1,451.40	R	British Gas Social Housing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Hra	Supplies And Services				017 1704-0313		55.11		British Gas Social Housing Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			017 1704-0314		955.41		British Gas Social Housing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services Leeds Building Services	Support Services	Internal Income Received By L & L Other Hired And Contracted Services			017 1704-0314		1,109.00 490.99		British Parking Association	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Technology	Supplies and Services Employees	Other Costs	•		017 1704-0314 017 1704-0314		60,121.52		British Telecommunications Plc British Telecommunications Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			017 1704-0314		5,110.24	Ċ	British Telecommunications Plc	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs		7 13/04/2	017 1704-0314	5 0.00	2,850.00	С	British Telecommunications Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				017 1704-0314		78,409.17		British Telecommunications Plc	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Memberships		226 18/04/2	017 1704-0314	7 0.00	510.00		British Youth Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational waterials  Memberships		200 U3/U3/2 226 21/02/	017 1704-0314 017 1704-0314	0.00	45.81 24.17		Britishiron.Co.Uk Britishrowingorg	Yes Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation		569 05/04/	017 1704-0314 017 1704-0315	0.00	20,856.80		Broad Lane	No
						•				_5,000.00	-		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-03151		91.35		Broadleighbulbs.Co	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-03152 1704-03153		16.70 39.85		Brod Sandwich Bar Bronte Water Coolers	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-03153		23.50		Bronte Water Coolers Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1704-03155		60.00		Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia			1704-03156 1704-03157		14,280.00 2,118.48		Brook Babes - Bramham Primary School Brookfield Retirement Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/04/2017	1704-03157	0.00	2,472.59		Brooklyn House Nursing Home	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Supplies And Services			3 13/04/2017	1704-03159	0.00	120.00	C	Brooks Ecological Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-03160 1704-03161		150.95 148.92		Brooks News Ltd Brooks News Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-03161		134.64		Brooks News Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/04/2017	1704-03163	0.00	4,414.00	R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Citizens And Communities	Jcs For People With Learning Disabilitie Elections, Licensing And Registration	Third Party Payments Supplies and Services				1704-03164 1704-03165		2,902.72 27.32		Brothers Of Charity Brown Brothers	No Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services				1704-03166		40.10		Brown Brothers	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-03167		89.10		Brown Brothers Distribution Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Voluntary Sector			1704-03168 1704-03169		8.50 25,401.60		Brown Lane Deli Brownberrie Lane Pre-School	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				1704-03170		840.00		Broxap Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services				1704-03171		10,080.00		Broxap Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (East North East)	Supplies and Services Supplies and Services		205	5 13/04/2017 3 13/04/2017	1704-03172 1704-03173	0.00	-275.00 840.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services				1704-03174		0.00		Broxap Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services				1704-03175		0.00		Broxap Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				1704-03176		10,080.00 3,600.00		Broxap Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Supplies and Services Supplies and Services				1704-03177 1704-03178		525.00		Broxap Ltd Broxap Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		204	1 19/04/2017	1704-03179	0.00	560.00		Broxap Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Supplies and Services				1704-03180		-210.00		Broxap Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (South)	Supplies and Services Supplies and Services				1704-03181 1704-03182		1,000.00 7,350.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	3 28/04/2017	1704-03183	0.00	8,400.00	R	Broxap Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				1704-03184		8,400.00		Broxap Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services				1704-03185 1704-03186		840.00 3,800.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				1704-03187		7,560.00		Broxap Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03188		393.00		Broxap Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03189 1704-03190		373.00 85.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-03190		251.00		Broxap Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	3 28/04/2017	1704-03192	0.00	420.00	R	Broxap Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents			1704-03193 1704-03194		2,000.00 628.31		Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Rents			1704-03195		1,226.38		Bruntwood Rb Limited	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Rents			1704-03196		1,480.15		Bruntwood Rb Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-03197 1704-03198		213.04 213.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-03199		213.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances			1704-03200		213.04		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Commercial Services Communities	Transport Supplies and Services	Vehicle Maintenance			1704-03201 1704-03202		285.00 150.00		Bs Bradford	Yes No
Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Communities	Supplies and Services				1704-03202		155.00		Bspc Trading Ltd Bspc Trading Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-03204		31.00		Bss Group Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Operational Materials HRA Major Repairs			1704-03205 1704-03206		420.50 114.00		Bss Group Plc Bss Group Plc	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-03200		4,039.43		Bt Bt	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	3 07/04/2017	1704-03208	0.00	-1,403.36	R	Bt Redcare	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-03209		46,516.27		Bt Redcare Bt Redcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services		26:	5 07/04/2017 5 26/04/2017	1704-03210 1704-03211	0.00	3,240.00 13,678.79		Bt Redcare Bt Redcare	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Computer Software & Equipment	214	4 05/04/2017	1704-03212	0.00	90.00	R	Buchanan Computing Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Software - Expenditure			1704-03213		3,704.00		Buchanan Computing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Other Generic Services Strategic Housing Support	Supplies and Services Supplies and Services				1704-03214 1704-03215		240.00 125.18		Buddi Limited Budgetair.Co.Uk	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	3 25/04/2017	1704-03216	0.00	6,734.00	R	Building Restoration & Cleaning	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Other Hired And Contracted Services			1704-03217		345.89		Bulldog Sports (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services				1704-03218 1704-03219		105.00 3,543.00		Bulldog Sports (Uk) Ltd Bulrush Horticulture Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03220		234.00		Bulrush Horticulture Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03221		78.00		Bulrush Horticulture Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services	Operational Materials Other Hired And Contracted Services			1704-03222 1704-03223		143.40 600.00		Bulrush Horticulture Ltd Bumps And Babes Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-03224		600.00		Bumps And Babes Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-03225		720.00		Bumps And Babes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-03226 1704-03227		600.00 41.87		Bumps And Babes Ltd Bunzl Catering Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03227		15.06		Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 03/04/2017	1704-03229	0.00	42.00	R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03230 1704-03231		308.50 407.32		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03231		407.32 85.36		Bunzi Catering Supplies Bunzi Catering Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	22	1 13/04/2017	1704-03233	0.00	139.98	R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03234		224.94		Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03235 1704-03236		26.83 31.23		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 21/04/2017	1704-03237	0.00	36.48	R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils			1704-03238		88.14		Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03239 1704-03240		159.35 140.04		Bunzl Catering Supplies Bunzl Catering Supplies	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03241		47.48		Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-03242 1704-03243		364.05 401.86		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/04/201	1704-03244	0.00	371.01	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-03245		-24.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services				1704-03246 1704-03247		-18.75 169.74		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			1704-03248		9.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03249		6.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Stores - Central And Other Depots			1704-03250 1704-03251		237.85 609.18		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03251		49.15		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04/04/201	1704-03253	0.00	88.28	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (South) Waste Management	Supplies and Services Supplies and Services				1704-03254 1704-03255		659.70 516.75		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03255		106.07		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/04/201	1704-03257	0.00	610.48	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-03258 1704-03259		80.62 101.22		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-03259		69.39		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-03261		28.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-03262		141.60		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services				1704-03263 1704-03264		403.20 80.62		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				1704-03265		69.39		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-03266		42.07		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Supplies and Services				1704-03267 1704-03268		65.50 318.87		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-03269		49.15		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03270		60.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Materials First Aid Requisites			1704-03271 1704-03272		67.34 34.36		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms			1704-03272		11.36		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Premises	First Aid Requisites			1704-03274		99.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment			1704-03275 1704-03276		3,465.30		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services				1704-03276		63.10 81.62		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	10/04/201	1704-03278	0.00	55.18	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				1704-03279 1704-03280		181.23		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services				1704-03280		54.54 -15.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		241	10/04/201	1704-03282	0.00	-44.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-03283		-282.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services				1704-03284 1704-03285		-347.40 393.72		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				1704-03286		18.50		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			1704-03287		37.52	! R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services				1704-03288 1704-03289		57.80 29.32		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03289		49.15		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/04/201	1704-03291	0.00	155.62		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				1704-03292		12.81		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-03293 1704-03294		44.36 161.55		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	11/04/201	1704-03295	0.00	370.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-03296		101.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Environmental Action (West North West)	Supplies and Services Supplies and Services				1704-03297 1704-03298		229.59 93.12		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-03299		-88.28		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				1704-03300		49.15		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Leeds Building Services	Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots			1704-03301 1704-03302		130.69 433.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				1704-03303		-54.60		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				1704-03304		54.60		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services				1704-03305 1704-03306		63.39 164.67		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms			1704-03306		-39.59		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		241	19/04/201	1704-03308	0.00	25.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	City Development	Highways		Operational Furniture And Equipment			1704-03309		18.36		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services				1704-03310 1704-03311		194.44 51.00		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/04/201	1704-03312	0.00	223.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-03313		67.65		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Supplies and Services				1704-03314 1704-03315		83.40 17.88		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			1704-03316		184.60		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		24/04/201	1704-03317	0.00	524.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1704-03318 1704-03319		65.00 25.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1704-03319		26.07		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/04/201	1704-03321	0.00	145.76	i R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-03322		66.72		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms			1704-03323 1704-03324		9.00 28.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/04/201	1704-03325	0.00	92.66	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/04/201	1704-03326	0.00	682.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Waste Management Recreation	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment			1704-03327 1704-03328		318.00 7.66		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services Supplies and Services				1704-03328		16.40		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				1704-03330		261.60		Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services		24		1704-03331		32.40		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Environmental Action (South) Commercial Services	Supplies and Services Supplies and Services				1704-03332		111.00 42.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				1704-03334		157.50		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				1704-03335		1,858.70		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms			1704-03336 1704-03337		72.60 157.76		Bunzl Uk Ltd T/A Greenham Bunzl Uk I td T/A Greenham	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	24	1 28/04/2017	1704-03338	0.00	358.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home			1704-03339 1704-03340		5,520.00 1,489.95		Bupa Care Homes Bupa Park Avenue	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia			1704-03340		40,691.73		Bupa Park Avenue	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-03342		1,288.80		Bupa Park Avenue	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Nursing Home			1704-03343 1704-03344		3,036.00 15,019.34		Bupa Park Avenue Bupa Sabourn Court Nursing Home	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	54	8 14/03/2017	1704-03345	0.00	15.37	R	Burger King	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home			1704-03346 1704-03347		4,239.40 20,937.80		Burley Hall Nursing Home Burley House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-03348		5,336.76		Burley House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1704-03349		10,397.25		Burmantofts Senior Action	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-03350 1704-03351		75.00 65.40		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	41	1 19/04/2017	1704-03352	0.00	103.50	R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-03353		188.00		Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-03354 1704-03355		69.00 129.50		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	41	1 19/04/2017	1704-03356	0.00	124.55	R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-03357 1704-03358		152.25 148.95		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-03359		121.75		Burton Regan Professional Investigations	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	26	5 28/02/2017	1704-03360	0.00	7.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Statutory Housing Assessment And Care Management	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services			1704-03361 1704-03362		10.50 150.00		Bus Ticket Or Emt Wifi Business 900 Community Interest Company	Yes No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management	Premises	Cleaning Agency Recharge			1704-03363		229.17		Business 900 Community Interest Company	No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services			1704-03364		120.00		Business 900 Community Interest Company	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-03365		120.00 240.00		Business 900 Community Interest Company Business 900 Community Interest Company	No No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	26	5 20/04/2017	1704-03367	0.00	50.00		Business 900 Community Interest Company	No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services			1704-03368		170.00		Business 900 Community Interest Company	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1704-03369 1704-03370		50.00 4,726.80		Business 900 Community Interest Company Busy Bees Childcare Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-03371		30,401.28		Busy Bees Childcare Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-03372		3,939.00		Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Holidays- Service Users			1704-03373 1704-03374		50,897.28 150.00		Busy Bees Nurseries Ltd Butlins Holidays	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	28	34 21/03/2017	1704-03375	0.00	875.00	R	Butlins Holidays	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1704-03376 1704-03377		160.00 13,554.20		Butter Crumble Butterflys Day Nursery	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-03377		21,208.32		Butterflys Day Nursery	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	20	3 22/03/2017	1704-03379	0.00	104.97		Buy Fencing Direct	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects			1704-03380 1704-03381		145.00 195.00		Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1704-03382		3,865.09		By The Bridge North West Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				1704-03383		150.00		Byron Dell Signs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials			1704-03384 1704-03385		120.00 50.00		Byron Dell Signs Byron Dell Signs	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 20/04/2017	1704-03386	0.00	3,800.00	С	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Strategic Housing Support	Supplies And Services Income	Construction Admissions, Booking Fees & Ticket Sales			1704-03387 1704-03388		3,950.00 -150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-03389		3,490.00		C & R Maintenance Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-03390		3,950.00		C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Health	Income Supplies And Services	Admissions, Booking Fees & Ticket Sales			1704-03391 1704-03392		-150.00 300.00		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-03393		3,800.00		C & R Maintenance Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services Income				1704-03394		4,070.00		C & R Maintenance Services Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Environment & Housing Social Services Pooled Budgets	Strategic Housing Support Leeds Community Equip Store Pooled Budgt		Admissions, Booking Fees & Ticket Sales Other Equipment			1704-03395 1704-03396		-150.00 328.05		C & R Maintenance Services Limited C & S Seating Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment			1704-03397		2,747.00	R	C A Traffic Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Employees Third Party Payments	Other Costs Home Care			1704-03398 1704-03399		6,191.00 785.44		C A Traffic Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-03399		148.14		C C Imaging Photolab Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-03401		879.71		C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-03402		807.72 422.26		C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-03404		547.14		C D Robinson Building & Plastering	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-03405 1704-03406		237.62		C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Premises	Other Hired And Contracted Services Maintenance Of Buildings			1704-03406		91.85 471.49		C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 20/04/2017	1704-03408	0.00	673.70	R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-03409		362.50 157.50		C D Robinson Building & Plastering C E S Print Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Central & Corporate	Human Resources	Employees	Occupational Health			1704-03410		60.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	26	5 28/04/2017	1704-03412	0.00	2,700.00	R	C Eyre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-03413 1704-03414		727.20 2,217.60		C Ford C Ford	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-03414		2,217.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 06/04/2017	1704-03416	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-03417 1704-03418		83.33 35.00		C J Braithwaite-Kilcoyne C J Foster	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	27	7 28/04/2017	1704-03419	0.00	450.00	R	C L Hill	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	58	05/04/2017	1704-03420	0.00	974.87	R	C L S Care Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			7 1704-03421		280.6		C N Unwin Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-03422 7 1704-03423		787.8 131.0		C Rushworth C Rushworth	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/201	7 1704-03424	0.00	45.7	5 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03425		62.4 14.6		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03426 7 1704-03427		6.4		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07/04/201	7 1704-03428	0.00	19.6	0 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		20.	017017201	7 1704-03429	0.00	34.4		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03430 7 1704-03431	0.00	45.6 18.3		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03432		59.1	0 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03433		15.1		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03434 7 1704-03435		50.9 6.5		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-03436		38.6		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03437		56.4		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03438 7 1704-03439		36.8 56.7		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-03439		14.8		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03441		26.8		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		231	13/04/201	7 1704-03442	0.00	6.3		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03443 7 1704-03444		45.4 29.7		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03445		46.5		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/201	7 1704-03446	0.00	45.2	0 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-03447		6.6 3.6		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03448 7 1704-03449		56.0		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03450		1.7		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		231	21/04/201	7 1704-03451	0.00	64.2		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03452 7 1704-03453		2.0 91.5		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				17 1704-03454		37.5		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03455		89.9		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			7 1704-03456		94.3		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03457 7 1704-03458		15.5 70.8		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03459		7.0		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink			7 1704-03460		-7.0	0 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03461		52.1		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-03462 7 1704-03463		94.8 16.0		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03464		32.2		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03465		31.4		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				17 1704-03466 17 1704-03467		72.9 20.0		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				17 1704-03468		44.5		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				7 1704-03469		1,250.0	0 R	C Walker	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				7 1704-03470		750.0		C Walker	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				7 1704-03471 7 1704-03472		1,000.0 1,000.0		C Walker C Walker	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			7 1704-03472		345.0		C Youlden	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Software - Expenditure			7 1704-03474		9,993.7		Caci Limited	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Strategy And Improvement Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services			17 1704-03475 17 1704-03476		1,070.0 4.9		Cadman Brothers Limite Cafeology Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03477		363.1		Cafeology Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07/04/201	7 1704-03478	0.00	396.2		Cafeology Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-03479		244.7		Cafeology Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				17 1704-03480 17 1704-03481		352.9 244.7		Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-03482		507.2		Cafeology Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-03483		392.4		Cafeology Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-03484 7 1704-03485		258.3 7.5		Cafeology Ltd Caffe Ritazza	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			17 1704-03486		223.2		Calder	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			7 1704-03487		670.0	0 R	Calderdale & Huddersfield Nhs	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Third Party Payments				7 1704-03488		25,873.2		Calderdale Mbc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Central & Corporate	Communities PPPU and Procurement	Third Party Payments Employees	Servieces Provided By West Yorkshire Loc Training & Development			7 1704-03489 7 1704-03490		45,000.0 200.0		Calderdale Mbc Calderdale Mbc	No No
Leeds City Council	30/04/2017	City Development	Highways		Operational Furniture And Equipment			7 1704-03491		98.7		Calibration & Consulta	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-03492		213.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services				7 1704-03493		213.0 213.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-03494 7 1704-03495		213.0		REDACTED PERSONAL DATA	No.
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			7 1704-03496		360.0		Callum Johnstone	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-03497		322.6		Calor Gas Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials			7 1704-03498 7 1704-03499		322.6 322.6		Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials			17 1704-03499		322.6		Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Gas	123	21/04/201	7 1704-03501	0.00	1,801.3	0 R	Calor Gas Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being Small Grants Projects			7 1704-03502		500.0		Calverley Project 2000	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-03503 7 1704-03504		1,575.6 28,173.6		Calverley Village Day Nursery Calverley Village Day Nursery	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			17 1704-03504		400.0		Calverley Village Guide Association	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28/04/201	7 1704-03506	0.00	13,050.0	1 R	Cambian Autism Services Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				7 1704-03507		13,050.0		Cambian Autism Services Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				17 1704-03508 17 1704-03509		13,050.0 13,050.0		Cambian Autism Services Limited Cambian Autism Services Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	13/04/201	7 1704-03503	0.00	-4,387.3		Cambian Care Services Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	ransaction umber	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		13/04/2017 17			43,640.20		Cambian Care Services Limited	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential		13/04/2017 17			43,640.20 42,691.50		Cambian Care Services Limited Cambian Care Services Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)		13/04/2017 17 13/04/2017 17			3,861.67		Cambian Care Services Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		13/04/2017 17			265.67		Cambian Childcare Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		21/04/2017 17			17,828.46		Cambian Childcare Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			06/03/2017 17			88.40		Cambridge Assessmt	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		25/04/2017 17 01/03/2017 17			2,106.00 22.00		Cambridge Construction (Northern) Ltd Cambs Construction	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			2,269.46		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services				01/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			22.00		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17 01/03/2017 17			420.18 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		01/03/2017 17			-69.82		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		01/03/2017 17			-336.50	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			1,995.84		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			-4.40 -388.77		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17 02/03/2017 17			-388.77 -4.40		Cambs Construction Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			1,508.66		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			-53.80		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		02/03/2017 17			-4.40 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		02/03/2017 17 02/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services				02/03/2017 17			285.20		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			85.56		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		02/03/2017 17			22.00 22.00		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services				02/03/2017 17 02/03/2017 17			22.00		Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			-10.67		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			02/03/2017 17			312.56		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			02/03/2017 17			-231.26		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		02/03/2017 17			-45.02		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		02/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		03/03/2017 17 03/03/2017 17			2,923.04 -515.83		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		03/03/2017 17			-340.23		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		03/03/2017 17			-187.02		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		03/03/2017 17			2,047.80		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		03/03/2017 17			1,272.64		Cambs Construction	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17 06/03/2017 17			-30.00 -4.40		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17 06/03/2017 17			22.00		Cambs Construction Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services				06/03/2017 17			215.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 0	07/03/2017 17	704-03561	0.00	22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		07/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			2,003.52		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		07/03/2017 17 07/03/2017 17			22.00 782.17		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			1,223.13		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			07/03/2017 17			-34.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			07/03/2017 17			-4.40	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			76.48		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			-268.26		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		07/03/2017 17 07/03/2017 17			22.00 203.60		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 0	07/03/2017 17	704-03574	0.00	-10.46	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		07/03/2017 17 07/03/2017 17			-97.82 -179.80		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		07/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			22.00	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			-10.02		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			-8.02		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 0	09/03/2017 17 09/03/2017 17	704-03585	0.00	-4.40 -4.40		Cambs Construction Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 0	09/03/2017 17	704-03588	0.00	-4.40	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 0	09/03/2017 17	704-03589	0.00	67.72		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		09/03/2017 17 09/03/2017 17			22.00 58.32		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		09/03/2017 17 09/03/2017 17			-22.22		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			-8.42		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 0	09/03/2017 17	704-03595	0.00	-39.80	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		09/03/2017 17			-4.40		Camba Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		09/03/2017 17 09/03/2017 17			22.00 57.56		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services		09/03/2017 17			-11.02		Cambs Construction	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03601		-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03602 7 1704-03603		-4.40 -6.01		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03603 7 1704-03604		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/201	7 1704-03605	0.00	22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03606		67.40 40.16		Camba Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03607 7 1704-03608		-8.24		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03609		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-03610		158.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03611 7 1704-03612		249.00 85.56		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03613		3,265.90		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03614		997.87		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03615 7 1704-03616		-487.90 -80.09		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03617		-23.82		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03618		158.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03619 7 1704-03620		158.20 600.45		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03620 7 1704-03621		-23.82		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03622		-23.82	2 R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03623		2,230.56		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03624 7 1704-03625		22.00 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03626		-140.29		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 13/03/201	7 1704-03627	0.00	-4.40	) R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03628		-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03629 7 1704-03630		-14.68 112.80		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-03631		-375.66		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03632		158.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03633 7 1704-03634		-4.40 -17.83		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03634 7 1704-03635		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 14/03/201	7 1704-03636	0.00	22.00	) R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03637		22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03638 7 1704-03639		130.96 599.90		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03640		-10.69		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03641		22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03642 7 1704-03643		22.00 -30.86		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03643 7 1704-03644		22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 17/03/201	7 1704-03645	0.00	2,186.68		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03646		-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03647 7 1704-03648		203.60		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03649		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-03650		-161.27		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03651 7 1704-03652		-0.20 -4.40		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			7 1704-03652 7 1704-03653		1,906.55		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03654		85.56	S R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03655		-209.77		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03656 7 1704-03657		1,416.04 -80.37		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03658		-368.64		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03659		1,190.93		Cambs Construction	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03660 7 1704-03661		22.00 2,512.46		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03662		22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03663		-46.23		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-03664		-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03665 7 1704-03666		22.00 149.12		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-03667		22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-03668		-19.80		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03669 7 1704-03670		-4.40 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03670		22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03672		22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03673		-26.92		Cambs Construction	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03674 7 1704-03675		-4.40 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 21/03/201	7 1704-03676	0.00	22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 21/03/201	7 1704-03677	0.00	1,938.33		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03678 7 1704-03679		294.40 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03679 7 1704-03680		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 21/03/201	7 1704-03681	0.00	-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03682		-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03683 7 1704-03684		-397.47 -4.40		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03685		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 21/03/201	7 1704-03686	0.00	-300.25		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03687		173.60 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-03688 7 1704-03689		-4.4(		Cambs Construction Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-03690		22.00		Cambs Construction	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	ıre			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 21/0	03/2017 170	04-03691	0.00	-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-4.40		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 170 /03/2017 170			-5.80 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 170 /03/2017 170			49.24		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 170 /03/2017 170			22.00 -4.40		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-80.22		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			/03/2017 170			-104.26	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			684.85		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				03/2017 170			854.88 -366.91		Cambs Construction	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 17( /03/2017 17(			2,880.16		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			400.80		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			03/2017 170			-62.08	R	Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-1,799.80		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 170 /03/2017 170			11,204.57 -353.57		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			62.64		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			03/2017 170			-10.66		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 29/	03/2017 170	04-03714	0.00	158.20		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 170 /03/2017 170			-9.66 67.40		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 170 /03/2017 170			22.00		Cambs Construction	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-23.82		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 170			22.00		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			03/2017 170			2,178.95		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			/04/2017 170 /04/2017 170			7,090.20 23,587.20		Candystripe.Inc Candystripe.Inc	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment			/03/2017 170 /03/2017 170			62.50		Canford Audio Plc	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment			03/2017 170			33.00		Canford Audio Plc	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment			04/2017 170			1,700.00		Canford Audio Plc	No
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			/03/2017 170			80,005.99		Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				03/2017 170			80,005.99		Canon (UK) Ltd Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment			/03/2017 170 /03/2017 170			80,437.78 3,482.49		Canon (UK) Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Hra	Employees	Internal Fees	2		03/2017 170			42,250.00		Canopy Housing Project	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5		04/2017 170			258.00		Capita	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services			04/2017 170			63,280.00		Capita Business Services Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services			04/2017 170			40,318.40		Capita Business Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens and Communities	Finance Benefits, Wlefare and Poverty		Computer Software & Equipment Computer Software & Equipment	2	214 27/	/04/2017 170 /04/2017 170	04-03736	0.00	1,215.00 4,455.00		Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Computer Software & Equipment			04/2017 170			1,125.00		Capita Business Services Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				04/2017 170			975.00		Capita Business Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			02/2017 170			13.07		Capita Gas Reg	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	2		03/2017 170			1,477.00		Capita Gas Reg	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Hra Learning Skills & Universal	Supplies And Services Third Party Payments	Construction Services Rendered By Other Organisations			/04/2017 170 /04/2017 170			7,250.94 45.96		Capita Property & Infrastructure Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			/04/2017 170 /04/2017 170			45.96 45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	511 10/0	04/2017 170	04-03745	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	511 10/0	04/2017 170	04-03746	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			/04/2017 170 /04/2017 170			45.96 53.62		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			/04/2017 170 /04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	5	505 11/0	04/2017 170	04-03752	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 170			45.96		Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	5	505 11/1 505 11/1	/04/2017 170 /04/2017 170	04-03756	0.00	45.96 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	5	505 11/0	04/2017 170	04-03758	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			/04/2017 170 /04/2017 170			45.96		Capita Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			/04/2017 170 /04/2017 170			-53.62 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	511 13/0	04/2017 170	04-03765	0.00	38.30		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Grants To Voluntary Organisations Grants To Voluntary Organisations			/04/2017 170 /04/2017 170			45.96 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Grants To Voluntary Organisations Grants To Voluntary Organisations			/04/2017 170 /04/2017 170			45.96 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grants To Voluntary Organisations			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	2	293 24/0	04/2017 170	04-03771	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grants To Voluntary Organisations	2	293 24/	04/2017 170	04-03772	0.00	45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grants To Voluntary Organisations			04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal		Grants To Voluntary Organisations Services Rendered By Other Organisations	2	293 24/ 511 27#	/04/2017 170 /04/2017 170	04-03//4 04-03775	0.00	45.96 45.96		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			/04/2017 170 /04/2017 170			45.96 53.62		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				04/2017 170			45.96		Capita Resourcing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		5 04/0	04/2017 170	04-03778	0.00	1,036.73	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2		04/2017 170			26.92		Capri Calvert Electrics Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		5 07/0	04/2017 170	J4-U3/8U	0.00	286.20	R	Capri Calvert Electrics Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure Da	nent Transaction nte Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/2017 1704-0378		46.00		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist		Stores - Central And Other Depots Independent Fostering Agencies			/2017 1704-0378 /2017 1704-0378		917.45 2,676.45		Capri Calvert Electrics Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Allowances			/2017 1704-0378		3,300.00		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Allowances			/2017 1704-0378		2,445.08		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowances			/2017 1704-0378 /2017 1704-0378		2,322.98 2,988.92		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances			/2017 1704-0378		2,382.60		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704-0378		2,357.08		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704-0379		5,531.33 3,941.65		Capstone Foster Care (North) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704-0379 /2017 1704-0379		2,807.98		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		509 20/04	/2017 1704-0379	0.00	3,303.98	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704-0379		3,405.66		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704-0379 /2017 1704-0379		3,534.00 3,357.30		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704-0379		4,650.00		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704-0379		4,211.66		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704-0379 /2017 1704-0380		4,211.66 3,321.34		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704-0380		3,405.66		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		509 20/04	/2017 1704-0380	0.00	3,445.34	R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			/2017 1704-0380 /2017 1704-0380		3,273.29 769.02		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies			/2017 1704-0380 /2017 1704-0380		964.35		Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services			/2017 1704-0380		500.00		Carbon Imagineering	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				/2017 1704-0380		1.77		Card Factory	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment			/2017 1704-0380 /2017 1704-0380		63.95 33.95		Cardiac Science Holdin Cardiac Science Holdin	Yes Yes
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being Small Grants Projects			/2017 1704-0381		1,335.00		Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			/2017 1704-0381		20.00		Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment			/2017 1704-0381: /2017 1704-0381:		89.26 1,189.78		Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			/2017 1704-0381 /2017 1704-0381		172.69		Cardinal Heenan School Services Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment		207 12/04	/2017 1704-0381	0.00	1,157.19	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			/2017 1704-0381		2,775.46		Cardinal Heenan School Services Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Income	Income From Service Users			/2017 1704-0381 /2017 1704-0381		93,218.09 -10,233.48		Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services	Computer Software & Equipment			/2017 1704-0381		1,000.00		Cardinus Risk Manageme	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				/2017 1704-0382		1,453.60		Cards For Good Causes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			/2017 1704-0382 /2017 1704-0382		1,670.03 210.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				/2017 1704-0382		7,700.00		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				/2017 1704-0382		6,000.00		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Employees	Other Costs			/2017 1704-0382		5,000.00 5,624.60		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Supplies And Services Supplies And Services				/2017 1704-0382 /2017 1704-0382		7,105.00		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services			3 13/04	/2017 1704-0382	0.00	1,300.00	С	Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				/2017 1704-0382		23,851.40		Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Supplies And Services Supplies And Services				/2017 1704-0383 /2017 1704-0383		5,356.43 1,163.33		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				/2017 1704-0383		17,901.00		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				/2017 1704-0383		19,666.67		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Supplies And Services Premises	General Maintenance			/2017 1704-0383 /2017 1704-0383		4,266.66 1,748.39		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				/2017 1704-0383		3,828.00		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			/2017 1704-0383		1,862.98		Care & Repair Leeds	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Housing Leeds Service Housing Leeds Service	Supplies And Services Supplies And Services				/2017 1704-0383 /2017 1704-0383		1,072.96 12,229.60		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Environmental Health	Supplies And Services				/2017 1704-0384 /2017 1704-0384		2,340.00		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 28/04	/2017 1704-0384	0.00	2,823.60	R	Care & Repair Leeds	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			/2017 1704-0384		1,500.00		Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects			/2017 1704-0384 /2017 1704-0384		420.00 360.00		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				/2017 1704-0384		1,813.50		Care & Repair Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				/2017 1704-0384		783.60		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Operational Furniture And Equipment General External Residential Placements			/2017 1704-0384 /2017 1704-0384		24.41 16,220.12		Care Base Care In Mind Residential	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Premises	Maintenance Of Buildings			/2017 1704-0384		630.00		Care Landscape Maintenance	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			/2017 1704-0385		84.00		Care Management Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements			/2017 1704-0385 /2017 1704-0385		8,316.00 9,300.00		Care Management Solutions Ltd Care Management Solutions Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation			/2017 1704-0385 /2017 1704-0385		3,554.88		Care Network Solutions Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			/2017 1704-0385		5,834.52		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation			/2017 1704-0385		22,316.96		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation			/2017 1704-0385 /2017 1704-0385		29,540.81 80,040.47		Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home			/2017 1704-0385		2,473.60	R	Care Tech Community Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Residential Care Dementia			/2017 1704-0385		4,120.20		Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential			/2017 1704-0386		8,279.03 3,992.36		Care Tech Community Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation			/2017 1704-0386 /2017 1704-0386		3,992.36 4,076.80		Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		507 04/04	/2017 1704-0386	0.00	10,799.88	R	Care Today Childrens Services	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements			/2017 1704-0386		10,163.66		Care Today Childrens Services	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Residential			/2017 1704-0386 /2017 1704-0386		2,750.00 40,939.64		Care Uk Clinical Services Limited Care Uk Learning Disabilities Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			/2017 1704-0386		1,400.60		Carechair Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		203 07/04	/2017 1704-0386	0.00	1,996.40	R	Carechair Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment			/2017 1704-0386 /2017 1704-0387		280.80 722.61		Carechair Ltd Carechair Ltd	No No
	30,0 ,,2017	000141 0410	22300 f of older i copie - 00 Alia Ovel	- applied and dervices					. 0.00	722.01			

Column   C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ıre,	ment Trans ate Numi		ecoverable T Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont															
Manual Deliver   1965															
March   Control   Contro	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		203 28/04	4/2017 1704	03874 0.0	0	1,178.53	R	Carechair Ltd	
March   Cyclord   March   Ma															
Section   Sect															
Section   Sect		30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction						2,496.22	С	Careline Security Ltd	
Section   Sect															
Control   Cont												1,368.00	С		
Second   S															
Teach   Control   Contro	Leeds City Council			Leeds Building Services											
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March   Control   Contro	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction		3 21/04	4/2017 1704	0.0 88880	0	1,434.60	С	Careline Security Ltd	No
Control   Cont															
Control   Cont															
Land Dr. Dames   19-00-19-19-19-19-19-19-19-19-19-19-19-19-19-	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 04/04	4/2017 1704-	03892 0.0	0	13,981.11	R	Caremark (Leeds)	No
Land Dig County   C															
Description															
Section   Column	Leeds City Council	30/04/2017		Services For Older People - 65 And Over	Third Party Payments	Home Care		568 28/04	4/2017 1704-	03896 0.0	0				
Deck   Display   Display															
Local City Double   30042077   Ask Social City   Ask Social City											-				
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Seed Disp. Column	Leeds City Council	30/04/2017			Employees	Training & Development									
Section   Society   The Section   Society   The Section   Society   The Section   Society   The Section   Society   Society															
Lecol City Claused															
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Leeb City Council   2004/2017    Aut Secol Cine   Council   2004/2017    Aut Secol C															
Leads City Countil   S004/2017   Auf all Sould Care   Services For Other People Lives 6 FO Piles   Marked For															
Least Ciry Council   3004/2017   Aut Second Care   Services For Other Procise Lives for Plans   Third Print Pringment   Name Care   Second C															
Leefs City Council   S004/2017   Ault Scotic Care   South Council S004/2017   Ault Scotic Care   South Council S004/2017   Ault Scotic Care   Leefs City Council S004/2017   Ault Scotic Care   Leefs City Council S004/2017   Ault Scotic Care   South Council S004/2017   Ault Scotic Care   So															
Leach City Clusted															
Least City Council   3004/2017   Authl Social Clame   Services Fr Older People - 6th And Depails - 6															
Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees for Street Progries Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees City Council   30/4/2077   Aut Sould Care   Services For Other Progries Lees City Council   30/4/2077   City Development   Highways   Services   Services For Other Progries Lees And Other   Services For Other Progries Lees And Other Progries Lees															
Lees City Coursel	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 28/04	4/2017 1704-	03919 0.0	0	3,160.54	R	Carewatch Leeds & Wakefield	No
Leek GV Courcel															
Leeds City Coursel															
Leefs City Courcil   3004/2017   City Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   3 0404/2017   Toky Development   Highways   Supplies And Services   Construction   Supplies And Services   Construct	Leeds City Council	30/04/2017		Services For Older People - 65 And Over	Third Party Payments										
Leefs City Coursel   S0014/2077   City (Powlognment   Highways   Supplies And Services   Supplies An															
Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 68 And Over   Third Park Pyrments   Home Care   588 1304/2017   T704-5928   0.00   2016 R   Caring Together My Home Date   No   Leeds City Council   3004/2017   Calzers and Communities   Customer Access   Council   Supplies and Services   Supplies   Supplies and Services   Supplies and Services   Supplies   Supplie															
Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   3004/2017   Citzers and Communities   Customer Access   Supplies and Services	Leeds City Council														
Leeds City Cournel   3004/2017   Citizens and Communities   Customer Access   Supplies and Services   Supplies and Services   285 6149/2017 (1704-03931 0.00   21.75 R   Carla Lopes   No Leeds City Cournel   3004/2017   Adult Social Care   Services For Older People Under 65 PDIs   Third Party Payments   Third Party Payments   Third Party Payments   Plant Hire - By Directorate   Plant Hire - By Directorate   Services For Older People Under 65 PDIs   Third Party Payments   Plant Hire - By Directorate   Services For Older People Under 65 PDIs   Plant Hire - By Directorate   Plant Hire - By Directorate   Services For Older People Under 65 PDIs   Plant Hire - By Directorate   Services For Older People Services   See Services For Older People Services   Supplies and Services   See Services For Older People - 65 And Over Leeds City Cournel   3004/2017   City Development   Highways   Services   See Services For Older People - 65 And Over Leeds City Cournel   3004/2017   City Development   Leeds City Cournel   3004/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Third Party Payments   Leeds City Cournel   3004/2017   Adult Social Care   Services For Older Peop															
Leeds City Courol   3004/2017   Adult Social Care   Services For Older People Under 65 P/Dis   Third Party Payments   Transport   Plant Hire - By Directorate   305 6204/2017 1704-03303   0.00   3,182.96 R   Carlson Manor Residential & Nursing Home   No Leeds City Courol   3004/2017   City Development   Highways   Transport   Plant Hire - By Directorate   305 1204/2017 1704-03303   0.00   2,100.00 R   Cardoc Uk Ltd   No Leeds City Courol   3004/2017   City Development   Highways   Transport   Plant Hire - By Directorate   305 1204/2017 1704-03303   0.00   3,103.76 R   Cardoc Uk Ltd   No Leeds City Courol   3004/2017   City Development   Lorente Arts & Heritage   Supplies and Services   Safeguarding Targeted & Specials   Third Party Payments   Safeguarding Targeted & Specials   Third Party Payments   Safeguarding Targeted & Specials   Leeds City Courol   3004/2017   Childrens Services   Safeguarding Targeted & Specials   Third Party Payments   Safeguarding Targeted & Specials   Third Par					Supplies and Services	Other Hired And Contracted Services		265 04/04	4/2017 1704-	03930 0.0	0				
Leeds City Cournel   300/42017   City Development   Highways   Transport   Plant Hire - By Directorate   305 503/42011 7104-03333   0.00   3,172.56 R   Carolco Uk Ltd   No   Leeds City Cournel   300/42017   City Development   Highways   Transport   Plant Hire - By Directorate   305 190/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   Leeds City Cournel   300/42017   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   Leeds City Cournel   300/42017   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   Leeds City Cournel   Substitution   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03335   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03355   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03355   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   Plant Hire - By Directorate   305 200/42011 7104-03355   0.00   3,103.56 R   Carolco Uk Ltd   No   City Development   Highways   Transport   P															
Leeds City Council   3004/2017   City Development   Highways   Transport   Plant Hire - By Directorate   305 120/L2017 1704-03935   0.00   2,100.00 R   Carclos U. Ltd   No															
Leeds City Council   3004/2017   City Development   Highways   Transport   Leeds City Council   3004/2017   City Development   Libraries, Arta & Heritage   Supplies and Services   Sulfeguarding Targeted & Specialist   Trivil Party Payments   Supplies and Services   Sulfeguarding Targeted & Specialist   Trivil Party Payments   Contact   548 2104/2017 1704-03383   0.0   3.0 0.0   R. EDACTED PERSONAL DATA   No Leeds City Council   3004/2017   Childrens Services   Salfeguarding Targeted & Specialist   Trivil Party Payments   Contact   548 2104/2017 1704-03383   0.0   30.0 0 R   REDACTED PERSONAL DATA   No Leeds City Council   3004/2017   Childrens Services   Salfeguarding Targeted & Specialist   Learning Skills & Universal   Learning Skills & Unive	Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		305 12/04	4/2017 1704-	03934 0.0	0	2,100.00	R	Carolco Uk Ltd	
Leeds City Council   30/04/2017   City Development   Libraries, Arts & Hertlage   Leads City Council   30/04/2017   City Clorene Services   Saleguarding Targeted & Specialist   Third Party Payments   Contact   548 28/04/2017 1704-03393   0.00   3.00 0.00															
Leefs City Council   3004/2017   Childrens Services   Learing Skills & Leefs City Council   3004/2017   Childrens Services   Learing Skills & Services Footes   Leefs City Council   3004/2017   Childrens Services   Learing Skills & Services Footes   Safeguarding Targeted & Specialist   Transfer Payments   Transfer Payments   Services Footes   Safeguarding Targeted & Specialist   Transfer Payments   Services Footes   Safeguarding Targeted & Specialist   Transfer Payments   Transfer Payments   Services Footes   Safeguarding Targeted & Specialist   Transfer Payments   Transfer Payments   Services Footes   Safeguarding Targeted & Specialist   Transfer Payments   Transfer Payments   Safeguarding Targeted & Specialist   Transfer Payments   Sa															
Leeds City Council   300/4/2017   Childrens Services   Learning Skillis & Universal   Third Party Payments   Safeguarding Targeted & Specialist   Tarsfer Payments   Care Stry Council as Accountable Body   300/4/2017   Social Services Produed bug seeds (by Council as Accountable Body   300/4/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And	Leeds City Council														
Leeds City Council as Accountable Body   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leaving Care Grants   569 05/04/2017 1704-03941   0.00   49.99   R Caretright Pic Yes   No.															
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568 04/04/2017 1704-03950   0.00   2,476.90 R   Carrcorto Residential Home   No   Carroto No   1,505.60 R   Carrcorto Residential Home   No   Carroto No   1,505.60 R   Carroto Residential Home   No   No   No   No   No   No   No   N															
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care   Services For Older People - 65 And Over   Third Party Payments   No   Services For Older People - 65 And Over   Third Party Payments   No   Services For Older People - 65 And Over   Third Party Payments   No   Services For Older People - 65 And Over   Third Party Payments   No   Services For Older People - 65															
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over															
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies and Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over   Third Party Payments   Supplies And Services For Older People - 65 And Over	Leeds City Council											15,315.51	R		No
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over Third Party Payments   Home Care   580 05/04/2017 1704-03949   0.00   1.484.23 R Carrington House   No Carrington Hous															
Leeds City Council         30/04/2017         Childrens Services         Services For Older People - 65 And Over Diversional Care         Services For Older People - 65 And Over Diversional Care         Services For Older People - 65 And Over Diversional Care         Services For Older People - 65 And Over Diversional Care         Fo															
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 0//04/2011 7/04-03355 0.00         2,485.87 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 0//04/2011 7/04-03355 0.00         2,485.87 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 0//04/2011 7/04-03955 0.00         -576.42 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 1/04/2017 17/04-03955 0.00         -20.17 6 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 1/04/2017 17/04-03955 0.00         -90,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 1/04/2017 17/04-03955 0.00         -90,686.21 R	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment		201 08/03	3/2017 1704	03949 0.0	0	43.32	R	Cartridge Discount	Yes
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 07/04/2017 1704-03952 0.00         19,173.66 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 07/04/2017 1704-03953 0.00         -20.17 6 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 07/04/2017 1704-03955 0.00         -20.17 6 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03955 0.00         99,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03955 0.00         99,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home C												2,476.90	R		
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 07/04/2011 71/04-03353 0.00         -576,42 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00         -97,642 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00         99,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00         -99,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00         -90,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00	Leeds City Council														
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00         99,586.60 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03955 0.00         -60,682.15 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03957 0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03957 0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 17/04-03959 0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Learning Skills & Universal         Transport         Public Transport Expenses	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568 07/04	4/2017 1704-	03953 0.0	0	-576.42	R	Casa Leeds	No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03956         0.00         -60,662.15 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03957         0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03957         0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017         Childrens Services         Learing Skills & Universal         Transport         Public Transport Expenses         568 13/04/2017 1704-03959         0.00         -36.04 R         Casa Leeds         No															
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03957 0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017 Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 13/04/2017 1704-03958 0.00         -36.04 R         Casa Leeds         No           Leeds City Council         30/04/2017 Childrens Services         Learning Skills & Universal         Transport         Public Transport Expenses         310 06/04/2017 1704-03959 0.00         -35.08 R         Casa Cleds         No	Leeds City Council														
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Transport Public Transport Expenses 310 06/04/2017 1704-03959 0.00 3.33 R Cash Children'S Centres Family Services No	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 13/04	4/2017 1704-	03957 0.0	0	-36.04	R	Casa Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-03961		1.6		Cash Children'S Centres Family Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-03962 1704-03963		78.5 6.2		Cash Children'S Centres Family Services Cash Children'S Centres Family Services	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/04/2017	1704-03964	0.00	17.49	R	Cash Civic Enterprise Leeds	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				1704-03965 1704-03966		177.70 6.6		Cash Civic Enterprise Leeds	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink			1704-03966		245.8		Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils	221	27/04/2017	1704-03968	0.00	11.50	R	Cash Civic Enterprise Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils			1704-03969 1704-03970		203.70 22.40		Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			1704-03370		215.10	R	Cash Civic Enterprise Leeds	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-03972 1704-03973		129.10 77.5		Cash Converters Yo	Yes No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Courses For Non-Employees			1704-03973		33.3		Cash Fostering And Adoption Cash Fostering And Adoption	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-03975		9.70		Cash Fostering And Adoption	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transport	Payments To Residents Public Transport Expenses			1704-03976 1704-03977	0.00	93.50 10.00		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2017	1704-03978	0.00	70.0	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-03979 1704-03980		80.00 334.1		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	First Aid Requisites			1704-03980		29.4		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment			1704-03982		120.0	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables			1704-03983 1704-03984		35.49 266.20		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-03385		35.4		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-03986		19.0		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Payments To Residents			1704-03987 1704-03988		16.0 49.0		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13/04/2017	1704-03989	0.00	15.4	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-03990		10.59		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Food & Drink			1704-03991 1704-03992	0.00	339.49 49.2		Cash Lavender Walk - Child. Contact Ctr Cash Leeds Independent Visitors Scheme	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27/04/2017	1704-03993		1.6	R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment			1704-03994 1704-03995	0.00	12.5- 71.6		Cash Wharfedale View Extra Care Scheme Cash Wharfedale View Extra Care Scheme	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services				1704-03995		31.10		Cash Wharfedale View Extra Care Scheme	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	13/04/2017	1704-03997	0.00	14.43	R	Cash Wharfedale View Extra Care Scheme	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Adult Social Care	Drugs Commissioning Service Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential			1704-03998 1704-03999		2,700.00 1,436.5		Casmaco Ltd Castle Donington Nursing Home	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-03999		1,396.3		Castleford Care Homes Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-04001		4,162.5		Castleford Lodge	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Premises	'Well Being' Large Grants Projects Hire of meeting rooms			1704-04002 1704-04003		954.25 36.00		Catch Catch	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	27/04/2017	1704-04004	0.00	136.0		Catch	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-04005		382.0		Catch	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1704-04006 1704-04007		2,995.0 252.0		Catch22 Charity Ltd Catering Equipment	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03/04/2017	1704-04008	0.00	680.13	R	Catherine Mason	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services			1704-04009		48.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Semi-Supported Independent Living			1704-04010 1704-04011		114.70 4,694.29		Catholic Care	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-04012		9,742.8	R	Catholic Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Semi-Supported Independent Living			1704-04013 1704-04014		9,742.8 4,694.2		Catholic Care Catholic Care	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-04015		9,742.8		Catholic Care	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-04016		60.0		Catholic Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Semi-Supported Independent Living			1704-04017 1704-04018		80.00 60.00		Catholic Care Catholic Care	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13/04/2017	1704-04019	0.00	80.0	R	Catholic Care	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Environment & Housing Social Services Pooled Budgets	SP Contracts & SECC Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Sheltered Accommodation			1704-04020 1704-04021		6,127.25 11,329.0		Catholic Care Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-04021		14,646.8		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-04023		16,324.4		Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			1704-04024 1704-04025		61.69 874.80		Ccf Ltd Ccl Computers Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services			1704-04026		8.4		Ccl Computers Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-04027		81.3		Ccl Computers Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Recreation Benefits, Wlefare And Poverty		Other Hired And Contracted Services Office Furniture & Equipment			1704-04028 1704-04029		253.17 297.0		Cc'S Dance And Fitness Ccs Media Ltd,	No Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09/03/2017	1704-04030	0.00	78.0	R	Ccs Media Ltd,	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia			1704-04031 1704-04032		2,404.30 4,644.93		Cedars Care Home Cedars Care Home	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over		Residential Residential			1704-04032		6,998.8		Cedars Care Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Residential Care Dementia			1704-04034		1,366.8		Cedars Care Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Supplies and Services				1704-04035 1704-04036		1,839.20 3,409.20		Cedars Care Home Cemex Uk Cement Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2017	1704-04037	0.00	87.5	R	Cemex Uk Operations Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-04038		43.7		Cemex Uk Operations Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	SP Contracts & SECC Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials			1704-04039 1704-04040		30,000.00 6,222.24		Cenex Cengage Learning (Emea) Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/04/2017	1704-04041	0.00	7,403.0	R	Cengage Learning (Emea) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services				1704-04042 1704-04043		753.30 704.70		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services				1704-04043		1,701.3		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	28/04/2017	1704-04045	0.00	1,573.20	R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Grants To Voluntary Organisations			1704-04046 1704-04047		133.0		Central London Community Healthcare Nhs Centre For Ageing Better Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services			1704-04047		3,250.0		Centre For Assessment	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Oil	122	06/04/2017	1704-04049	0.00	954.6		Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10/04/2017	1704-04050	0.00	243.20	К	Certas Energy Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Α	ment Transaction ate Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Oil			4/2017 1704-04051		450.77		Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Oil			4/2017 1704-04052		1,425.60		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			4/2017 1704-04053 4/2017 1704-04054		730.80 584.64		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)			4/2017 1704-04055		477.92		Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			4/2017 1704-04056		1,931.03		Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			4/2017 1704-04057		724.50		Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			4/2017 1704-04058		696.45 1,021.46		Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			4/2017 1704-04059 4/2017 1704-04060		928.60		Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			4/2017 1704-04061		1,835.60		Certas Energy Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			3/2017 1704-04062		290.00		Certsure Llp	Yes
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Computer Software & Equipment			4/2017 1704-04063		2,748.00		Cgl	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims			4/2017 1704-04064 4/2017 1704-04065		3,250.00 3,600.00		Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			4/2017 1704-04065 4/2017 1704-04066		3,500.00		Chadwick Lawrence Lip	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			4/2017 1704-04067		3,194.88		Chadwick Lawrence Llp	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			4/2017 1704-04068		9,000.00		Chadwick Lawrence Llp	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			4/2017 1704-04069		5,976.00		Chadwick Lawrence Llp	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts		Insurance Claims			4/2017 1704-04070		3,100.00		Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements			4/2017 1704-04071 4/2017 1704-04072		8,500.00 5,000.00		Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement	Employees	Training & Development			4/2017 1704-04072 4/2017 1704-04073		2,600.00		Chamber Of Commerce East Lancashire	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			4/2017 1704-04074		119.00		Champion Hire Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			4/2017 1704-04075		101.10		Champion Hire Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services				4/2017 1704-04076		4,500.00		Chance Hunter Solicitors	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management		Direct Payments			4/2017 1704-04077		270.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Contact Leaving Care Allowances			4/2017 1704-04078 4/2017 1704-04079		4.20 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Contact			4/2017 1704-04079 4/2017 1704-04080		4.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			4/2017 1704-04081		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Contact			4/2017 1704-04082		4.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			4/2017 1704-04083		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Contact			4/2017 1704-04084		4.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials			4/2017 1704-04085 4/2017 1704-04086		60.00 432.00		REDACTED PERSONAL DATA Chanter Biomed Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-04087		70.20		Chanter Biomed Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			3/2017 1704-04088		4.00		Chapel Allerton	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			4/2017 1704-04089		216.00		Chapel Street Pre-School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			4/2017 1704-04090		20,167.68		Chapel Street Pre-School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704-04091 4/2017 1704-04092		21,162.96		Chapel Street Pre-School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Landlord	Services For Adults Under 65 Learn/Dis Housing Management		Day Centre Grants To Voluntary Organisations			4/2017 1704-04092 4/2017 1704-04093		14,258.75 1,104.35		Chapeltown Cab Chapeltown Community Netball	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704-04093 4/2017 1704-04094		3,151.20		Chapeltown Community Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704-04095		11,256.00		Chapeltown Community Nursery	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects			4/2017 1704-04096		2,325.20		Chapeltown Development Trust	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			4/2017 1704-04097		14,000.00		Charanga Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			4/2017 1704-04098		15,665.00		Charanga Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Central & Corporate	Elections, Licensing and Registration Human Resources	Support Services Employees	Legal Disbursements Training & Development			4/2017 1704-04099 4/2017 1704-04100		3,500.00 191.75		Charles C Holland Charles Gower-Smith	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			4/2017 1704-04101		236.80		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04102		12.75		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			4/2017 1704-04103		237.20		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04104		3.41		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				4/2017 1704-04105 4/2017 1704-04106		25.75 14.28		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704-04100 4/2017 1704-04107		828.55		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-04108		15.45		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 21/04	4/2017 1704-04109	0.00	7.05	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	05 21/04	4/2017 1704-04110	0.00	186.70		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04111		25.05		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 1704-04112 4/2017 1704-04113		12.60 6.55		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			4/2017 1704-04113 4/2017 1704-04114		364.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 21/04	4/2017 1704-04115	0.00	84.32	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04116		122.03		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					4/2017 1704-04117 4/2017 1704-04118		6.30		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			4/2017 1704-04118 4/2017 1704-04119		7.15 7.15		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				4/2017 1704-04119 4/2017 1704-04120		7.15		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04121		3.15		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	05 24/04	4/2017 1704-04122	0.00	120.38		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04123		49.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04124		6.30		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				4/2017 1704-04125 4/2017 1704-04126		15.12		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 1704-04126 4/2017 1704-04127		11.25 120.38		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04127 4/2017 1704-04128		12.57		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 24/04	4/2017 1704-04129	0.00	112.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 24/04	4/2017 1704-04130	0.00	8.64	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04131		3.15		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04132		7.85		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 1704-04133 4/2017 1704-04134		6.30 4.70		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-04134 4/2017 1704-04135		10.06		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04136		6.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04137		3.15		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04138		3.15		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-04139		6.30		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Орегалона імаленаіз	20	US ∠4/U4	4/2017 1704-04140	0.00	2.35	IX.	Charles Watson (Ironmongers) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			5 24/04/2017			3.95		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			5 24/04/2017 5 28/04/2017			18.00 14.10		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			5 28/04/2017			120.38		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		5 28/04/2017			41.20		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		5 28/04/2017 5 28/04/2017			3.15 3.15		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			5 28/04/2017			3.15		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment		3 21/04/2017			290.00		Charlies Motorcycles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services		5 27/04/2017 5 07/04/2017			83.33 180.00		Charlotte Barker Charlotte March	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services		5 13/04/2017			348.45		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		05/04/2017			23,336.53		Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia		1 05/04/2017 4 05/04/2017			7,017.66 13,287.43		Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		05/04/2017			1,614.20		Charlton Court Nursing Home	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Professional Subscriptions		9 09/03/2017			88.75		Chartered Inst Of Lega	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Legal Services Commercial Services	Employees Supplies and Services	Professional Subscriptions Other Hired And Contracted Services		9 23/03/2017 5 12/04/2017			150.00 406.10	R R	Chartered Inst Of Lega Chatfields Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 12/04/2017			-85.00		Chatfields Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 12/04/2017			70.52		Chatfields Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		5 28/04/2017 5 28/04/2017			70.52 70.52		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	5 28/04/2017	1704-04164	0.00	119.04		Chatfields Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 28/04/2017			246.02		Chatfields Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Spares Residential		5 28/04/2017 0 05/04/2017			77.92 5,748.00		Chatfields Ltd Chatterton Hev	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		13/04/2017			200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bank Charges		3 08/03/2017			369.00		Chequewrite UK Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		5 21/04/2017 5 28/04/2017			787.80 11,094.72		Cherry Tree Montessori School Cherry Tree Montessori School	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		05/04/2017			993.74		Cherry Trees Care Home	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	200	5 13/04/2017		0.00	2,085.00		Cherry Venue Dressers Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		1 21/04/2017 1 28/04/2017			1,632.05 10,745.28		Cherubs Kindergarten Cherubs Kindergarten	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1 21/04/2017			969.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees - Level 4		10/04/2017			250.00		Cheshire West & Chester Council	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments Supplies And Services	Residential Construction		20/04/2017 3 20/04/2017			49,522.20 2,052.00		Cheswold Park Hospital Chevin Housing Association Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		5 28/04/2017			65.00		Chevin Medical Practice	No
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty		Books & Audio-Visual Materials		3 14/03/2017			75.00		Child Poverty	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support		28/04/2017 28/04/2017			175.00 495.00		Child Seasons Child Seasons	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	1 21/04/2017	1704-04184	0.00	11,817.00		Childcare Strategies Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1 28/04/2017			27,518.40		Childcare Strategies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		1 21/04/2017 1 28/04/2017			300.57 7,207.20		Childrens Corner (Moorlands) Childrens Corner (Moorlands)	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	1 21/04/2017	1704-04188	0.00	11,029.20	R	Childrens Corner (Valley View)	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1 28/04/2017			13,671.84		Childrens Corner (Valley View)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		1 21/04/2017 1 28/04/2017			682.76 2,620.80		Childrens Corner Childcare Bardsey Childrens Corner Childcare Bardsey	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	1 28/04/2017	1704-04192	0.00	11,793.60	R	Childrens Corner Day Nursery	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1 28/04/2017 1 21/04/2017			6,552.00 1,575.60		Childrens Corner Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		1 28/04/2017			19,000.80		Childrens Corner Day Nursery (Farsley) Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	9 03/04/2017	1704-04196	0.00	3,166.34	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 03/04/2017 9 03/04/2017			3,244.46 3,244.46		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		9 03/04/2017			3,244.46		Childrens Family Trust	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		9 04/04/2017			2,655.64		Childrens Family Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 07/04/2017 9 07/04/2017			788.56 2,349.22		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment		3 08/03/2017			83.33	R	Chiltern Mills	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents		2 16/03/2017			62.74	R	Chiltern Mills	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Environmental Action (East North East)	Supplies and Services	Operational Materials Operational Furniture And Equipment		5 02/03/2017 3 28/02/2017			15.66 2,550.00	R	Chiltern Seeds Chippindale Plant Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 13/03/2017			8.26	R	Chippindale Plant Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)		Operational Furniture And Equipment		3 13/03/2017			405.00	R	Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		5 03/04/2017 5 03/04/2017			1,040.00 120.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	5 03/04/2017	1704-04211	0.00	100.00		Chippindale Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		5 07/04/2017			30.08		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		5 21/04/2017 5 21/04/2017			1,003.44 95.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		5 21/04/2017			258.00		Chippindale Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		5 21/04/2017			210.00		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares		3 28/04/2017 5 28/04/2017			1,243.00 41.28		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	6 28/04/2017	1704-04219	0.00	172.08	R	Chippindale Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares		6 28/04/2017			117.70		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares		5 28/04/2017 5 28/04/2017			130.80 37.33		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	6 28/04/2017	1704-04223	0.00	1.29	R	Chippindale Plant Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares		6 28/04/2017			75.00		Chippindale Plant Ltd Choicesavings	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal		Operational Furniture And Equipment Bought In Professional Services		3 15/03/2017 7 20/04/2017			13.96 60.00		Choicesavings Chris Coverlev	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	5 03/04/2017	1704-04227	0.00	195.00	R	Chris Greer	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Basic Pay		07/04/2017			130.00		Chris Greer	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Employees	Other Hired And Contracted Services Basic Pay		5 07/04/2017 1 28/04/2017			224.00 150.00		Chris Greer Chris Greer	No No
			<b>y</b>	1 -7 =	~	•							

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re · · ·	,		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			04/2017 170			400.00		Chris Mould	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Publication And Promotion			04/2017 170			224.30		Chris Payne Images	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Support Services Transport	Corporate Communications Plant Hire - By Directorate			04/2017 170 04/2017 170			516.80 2,990.00		Chris Payne Images Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			770.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	3	305 06/0	04/2017 170	04-04236	0.00	1,680.00	) R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			2,475.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			3,597.75 885.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			385.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			2,340.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			585.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			1,360.00 672.75		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			2,630.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,480.00	) R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			3,265.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			885.00 885.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,680.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			3,355.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			4,415.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			4,092.10 973.50		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			423.50		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,017.75		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,680.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			4,065.00 5,853.75		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			2,925.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			5,890.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			770.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			3,270.00		Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			973.50 2,340.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,950.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,170.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,991.25		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			672.75 1,450.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,680.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			885.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			3,975.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			973.50 585.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			2,925.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	3	305 27/0	04/2017 170	04-04277	0.00	885.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			973.50		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			04/2017 170 04/2017 170			385.00 585.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,170.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,680.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,170.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	3	805 27/0 805 27/0	04/2017 170 04/2017 170	J4-U4284 J4-U4285	0.00	885.00 1,887.75		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			797.50		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			04/2017 170			1,017.75		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Food & Drink			04/2017 170			26.42		Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			04/2017 170 04/2017 170			31.69 49.33		Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			65.20		Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			44.22		Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				04/2017 170 04/2017 170			51.47		Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				04/2017 170 04/2017 170			18.98 65.8		Chris'S Fruit & Veg Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	2	231 07/0	04/2017 170	04-04296	0.00	52.49	9 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			7.00		Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			21.48		Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				04/2017 170 04/2017 170			41.42 11.88		Chris'S Fruit & Veg Chris'S Fruit & Vea	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			24.00		Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			37.50		Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				04/2017 170 04/2017 170			50.6° 52.99		Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside  Parks and Countryside	Supplies and Services				04/2017 170			25.33		Chris's Fruit & Veg	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		2	231 25/0	04/2017 170	04-04306	0.00	48.10	R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			38.72		Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			04/2017 170 04/2017 170			28.34		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				04/2017 170 04/2017 170			82.02 30.07		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				04/2017 170			87.84		Chris'S Fruit & Veg	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Úniversal	Third Party Payments	Services Rendered By Other Organisations	5	11 28/0	04/2017 170	04-04312	0.00	787.80	) R	Christie Grenham	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	5	11 28/0	04/2017 170	04-04313	0.00	1,965.60		Christie Grenham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations			04/2017 170 04/2017 170			1,480.00 917.28		Christie Hill Christina Kelly	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			04/2017 170 04/2017 170			611.52		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2	265 11/0	04/2017 170	04-04317	0.00	81.25	5 R	Christina Thomas	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	2	265 11/0	04/2017 170	04-04318	0.00	80.80		Christina Thomas	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			04/2017 170 04/2017 170			81.75 2,000.00		Christina Thomas Christine Bradley	No No
	30,3 112011	z, zorolopinost		- applied and del vides		2	10/0			2.00	2,000.00			

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1704-04321		21.0		Christine Dean & Paul Wood	No
Leeds City Council	30/04/2017	Childrens Services Insurance	Learning Skills & Universal		Services Rendered By Other Organisations			1704-04322 1704-04323		655.2		Christine Pickersgill	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Training Allowances			1704-04323		250.0 264.8		Christopher Boxall REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-04325		264.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-04326		264.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Communities	Supplies and Services Support Services	Training Allowances Legal Disbursements			1704-04327 1704-04328		264.8 350.0		REDACTED PERSONAL DATA Christopher Styles	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			1704-04329		1,646.0		Chubb Fire & Security Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-04330		123.7		Chubb Fire & Security Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			1704-04331		47.0		Chubb Fire & Security Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care		Furniture And Equipment Furniture And Equipment			1704-04332 1704-04333		152.3 392.0		Chubb Fire & Security Ltd Chubb Fire And Security Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care		Furniture And Equipment			1704-04333		108.0		Chubb Fire And Security Limited  Chubb Fire And Security Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services	265	15/03/2017	1704-04335	0.00	528.0		Churches Fire Sec	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Other Hired And Contracted Services			1704-04336		139.6		Churches Fire Sec	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Asset Management Services		Operational Furniture And Equipment Operational Furniture And Equipment			1704-04337 1704-04338		223.6 38.4		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-04339		23.0		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04340		425.4		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	City Development	Asset Management Services		Operational Furniture And Equipment			1704-04341		66.2 139.4		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04342 1704-04343		328.7		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment			1704-04344		257.9		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment			1704-04345		339.1		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment			1704-04346		136.6 181.1		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04347 1704-04348		15.6		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04349		281.1		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04350		55.5		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04351		271.4 71.4		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04352 1704-04353		202.3		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-04354		174.6		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment			1704-04355		74.8		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04356 1704-04357		71.4 356.9		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment			1704-04357		78.3		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Furniture And Equipment			1704-04359		266.2		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1704-04360		26.5		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment			1704-04361 1704-04362		262.5 881.3		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1704-04362		209.6		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1704-04364		109.5		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment			1704-04365		105.4		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04366 1704-04367		224.0 252.2		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04367		71.4		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04369		412.0		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment			1704-04370		103.4		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04371 1704-04372		481.3 207.3		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04372		105.4		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-04374		100.4	1 R	Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1704-04375		250.5		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04376 1704-04377		321.9 19.5		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-04377		109.5		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-04379		121.4		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04380		129.2		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-04381 1704-04382		111.9 1,355.1		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-04383		310.3		Churches Fire Secu	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Operational Furniture And Equipment			1704-04384		327.2		Churches Fire Secu	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Facilities Management Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment HRA Responsive Repairs			1704-04385 1704-04386		286.3 527.7		Churches Fire Security Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs			1704-04386		942.4		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1704-04388		8,087.0		Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-04389		150.0		Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-04390 1704-04391		520.0 125.0		Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies And Services				1704-04391		4,037.3		Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-04393		29.9		Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			1704-04394		-500.0		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-04395 1704-04396		190.0 35.0		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-04396		35.0		Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2017	1704-04398	0.00	145.0	) R	Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2017	1704-04399	0.00	190.0	) R	Churches Fire Security Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Premises	Plant and Machinery Other Hired And Contracted Services			1704-04400 1704-04401		250.0 250.0		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-04401		250.0 190.0		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2017	1704-04403	0.00	125.0	) R	Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-04404		284.8	) R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs			1704-04405 1704-04406		1,376.6 2,957.1		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs HRA Responsive Repairs			1704-04406		6,184.7		Churches Fire Security Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	18/04/2017	1704-04408	0.00	-164.9	5 R	Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment			1704-04409		952.7	) R	Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/04/2017	1704-04410	0.00	425.0	אנ	Churches Fire Security Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1704-04411		525.00		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs			1704-04412		59.50 1,589.99		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/04/2017	1704-04414	0.00	1,908.01		Churches Fire Security Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services		3	28/04/2017	1704-04415	0.00	2,209.90		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-04416 1704-04417		1,575.60 14,414.40		Churwell Cic Churwell Cic	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-04418		2,669.90		Cid Group	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-04419		3.17		Cineworld Cas Cp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance	Employees Employees	Training & Development Training & Development			1704-04420 1704-04421		200.00 200.00		Cipfa Cipfa	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Employees	Training & Development	70	21/04/2017	1704-04422	0.00	200.00		Cipfa	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Employees	Training & Development			1704-04423		200.00		Cipfa	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance	Employees Supplies and Services	Training & Development Memberships			1704-04424		200.00 3,950.00		Cipfa Cipfa Business Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services						4,150.00		Cipfa Business Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				1704-04427		530.00		Cipfa Business Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	PPPU and Procurement Recreation	Employees Transport	Training & Development Car Parking Fees			1704-04428 1704-04429		395.00 4.58	R R	Cipfa Business Limited Citipark - Merrion Cen	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees			1704-04430		12.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Car Parking Fees			1704-04431		6.25	R	Citipark - Merrion Cen	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Employees Employees	Training & Development Training & Development			1704-04432 1704-04433		1,476.44 2,952.88		Citrus Training Limited Citrus Training Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	21/04/2017	1704-04434	0.00	1,476.44	R	Citrus Training Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development			1704-04435		2,952.88		Citrus Training Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Office Consumables Hospitality			1704-04436 1704-04437		91.42 84.48	R R	City Art Gallery City Art Gallery	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			1704-04438		402.00		City Health Partnership Cic	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-04439		72,211.96		City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Transport Supplies and Services	Private Hire Waste Disposal Charges			1704-04440 1704-04441		17,350.00 -1,203.00		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-04442		9,999.00		City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Income	Building Regulation Fees			1704-04443		715.00		City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees Supplies and Services	Training Costs Other Hired And Contracted Services			1704-04444 1704-04445		4,365.00 9,995.00		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		277	28/04/2017	1704-04446	0.00	250.00		City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-04447		416.89		City Of Leeds Ymca	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Private Hire Contact			1704-04448		1,175.96 57.30		City Of Stoke On Trent City Of Sunderland Ymca Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1704-04450		860.00		City Of Sunderland Ymca Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1704-04451		860.00		City Of Sunderland Ymca Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1704-04452 1704-04453		860.00 860.00		City Of Sunderland Ymca Ltd City Of Sunderland Ymca Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1704-04454		860.00		City Of Sunderland Ymca Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			1704-04455		860.00		City Of Sunderland Ymca Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			1704-04456 1704-04457		860.00 860.00		City Of Sunderland Ymca Ltd City Of Sunderland Ymca Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10/03/2017	1704-04458	0.00	10.00	R	City Of York Counc	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)			1704-04459		23,420.32		City Of York Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment			1704-04460 1704-04461		77.86 7,486.67		City Plumbing Supplies Ltd Civica Uk Limited	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/04/2017	1704-04462	0.00	3,743.33	R	Civica Uk Limited	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Technology	Supplies and Services Third Party Payments				1704-04463	0.00	10,470.00 787.80		Civica UK Ltd Claire Allen	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Section 17			1704-04464 1704-04465		100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/04/2017	1704-04466	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-04467 1704-04468		100.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17			1704-04466		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-04470	0.00	787.80	R	Claire Brunner	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-04471 1704-04472		1,310.40 1,310.40		Claire Brunner Claire Edwards	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-04473		787.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-04474		21.38		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Transport	Public Transport Expenses Other Hired And Contracted Services	310	19/04/2017	1704-04475 1704-04476	0.00	15.36 72.00		REDACTED PERSONAL DATA Claire Sutcliffe	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-04477		144.75		Claire Sutcliffe	No
Leeds City Council	30/04/2017	Adult Social Care	Service Strategy	Supplies and Services				1704-04478		3,723.50		Clare Coates Consulting Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Service Strategy Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Consultancy Services Residential Care Dementia			1704-04479 1704-04480		3,760.50 3,085.82		Clare Coates Consulting Ltd Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-04481		22,074.10		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-04482		1,078.55		Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia			1704-04483 1704-04484		-7,187.37 3,092.60		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		574	05/04/2017	1704-04485	0.00	2,024.00		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-04486		268.00		Clark & Partners Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care			1704-04487 1704-04488		96.00 1,116.14		Clarks Independence Ce Clarriots Care Ltd	Yes No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Support Services	Legal Disbursements	411	21/04/2017	1704-04489	0.00	210.00		Clas Legal	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017	1704-04490	0.00	0.78	R	Claybourne	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments				1704-04491 1704-04492		62.50 74.10		Clayton Hotel Cardiff Rec Clayton Leeds On Line	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/04/2017	1704-04493	0.00	1,301.58		Clayton Manor Carr Home	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-04494		440.67	R	Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising			1704-04495 1704-04496		3,250.00 2,392.00		Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/04/2017	1704-04497	0.00	634.00	R	Clear Channel Uk Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1704-04498		5,500.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-04499		2,636.80 1,500.00		Clear Law Solicitors Clear Law Solicitors	No No
			.,,		-g =	711				.,000.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 05/04/2017	1704-04501	0.00	1,650.00	R	Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	24	48 07/04/2017	1704-04502	0.00	5,000.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements		48 07/04/2017 11 07/04/2017			3,750.00 2,628.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services		24	48 07/04/2017	1704-04505	0.00	3,000.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements		48 07/04/2017 11 07/04/2017			425.60 3,000.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements		11 07/04/2017			2,200.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts		Insurance Claims		48 07/04/2017			1,250.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims		11 07/04/2017 48 07/04/2017			1,000.00 1,250.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	24	48 07/04/2017	1704-04512	0.00	1,300.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		11 07/04/2017 11 07/04/2017			1,000.00 1,500.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements		11 10/04/2017			2,269.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	41	11 10/04/2017	1704-04516	0.00	2,000.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		11 10/04/2017 11 10/04/2017			1,000.00 1,302.42		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 12/04/2017			1,250.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts		Insurance Claims		48 12/04/2017			900.00		Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		11 12/04/2017 11 12/04/2017			1,000.00 1,000.00		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	41	11 12/04/2017	1704-04523	0.00	1,700.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements		48 18/04/2017 11 18/04/2017			1,032.00 850.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 20/04/2017			2,200.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts		Insurance Claims		48 20/04/2017			850.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		11 24/04/2017 11 25/04/2017			2,450.00 1,250.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	41	11 25/04/2017	1704-04530	0.00	1,750.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 25/04/2017			2,206.80		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		11 25/04/2017 11 26/04/2017			1,500.00 260.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 26/04/2017			800.00		Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 28/04/2017			950.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements		11 28/04/2017 11 28/04/2017			900.00 400.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	41	11 28/04/2017	1704-04538	0.00	1,750.00	R	Clear Law Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services Supplies and Services	Legal Disbursements Operational Furniture And Equipment		11 28/04/2017			950.00		Clear Law Solicitors Click Netherfield Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		03 07/04/2017 65 19/04/2017			1,201.55 2,684.85		Click Netherfield Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	20	05 14/03/2017	1704-04542	0.00	8.26	R	Click4 Ltd-08451235845	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access		Nursing Home Books & Audio-Visual Materials		70 05/04/2017 06 27/04/2017			1,215.59 93.56		Cliff House Nursing Home Cliffe Court News	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 21/04/2017			787.80		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 21/04/2017			7,090.20		Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		11 28/04/2017 11 28/04/2017			24,793.44 39,177.60		Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	22	27 03/04/2017	1704-04549	0.00	637.00	R	Clifford Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts City Development	Strategic Libraries, Arts & Heritage	Supplies and Services	Office Consumables Operational Furniture And Equipment		10 03/04/2017 03 28/02/2017			23,000.00 290.83		Clifford Parish Council Clifton Cameras Lt	No Yes
Leeds City Council	30/04/2017	City Development Childrens Services	Safeguarding Targeted & Specialist		Placement Support		50 12/04/2017			65.00		Clive Kirkham	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	50 12/04/2017	1704-04553	0.00	65.00	R	Clive Kirkham	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support		50 12/04/2017 50 21/04/2017			65.00 65.00		Clive Kirkham Clive Kirkham	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		35 21/04/2017 35 21/04/2017			25.00		Clive Mcclelland	No
Leeds City Council	30/04/2017	Childrens Services	Capital Maintenance	Supplies And Services			3 20/04/2017			3,675.44		Clonshall Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Capital Maintenance Services For Older People - 65 And Over	Supplies And Services Third Party Payments	Construction Residential		3 20/04/2017 30 05/04/2017			3,575.79 1,395.98		Clonshall Ltd Clova House Care Home	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Transport	Public Transport Expenses	31	10 07/04/2017	1704-04560	0.00	9.00	R	Club Cars	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Private Hire		24 07/04/2017 60 25/04/2017			77.00 6,798.80		Club Cars Club Cars	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire		30 25/04/2017 30 25/04/2017			7,671.00		Club Cars	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire		60 25/04/2017			5,993.80		Club Cars	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire		60 25/04/2017 60 25/04/2017			3,415.50 6,005.30		Club Cars Club Cars	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire		60 25/04/2017			1,886.69		Club Cars	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire		60 25/04/2017			9,760.00		Club Travel Minibuses Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences		03 28/02/2017 66 08/03/2017			15.00 15.00		Clubbercise Clubbercise	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Licences	26	66 22/03/2017	1704-04571	0.00	30.00	R	Clubbercise	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Basic Need Basic Need	Supplies And Services Supplies And Services			3 12/04/2017 3 24/04/2017			80,881.37 110,579.32		Clugston Construction Limited Clugston Construction Limited	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services		3 24/04/2017			9,765.18		Clugston Construction Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		65 04/04/2017			5,456.67		Clymac Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services		05 13/04/2017 65 24/04/2017			181.80 2,928.33		Clymac Limited Clymac Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	02 17/03/2017	1704-04578	0.00	90.80	R	Cmpcareshop	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Recreation	Employees	Training & Development		70 12/04/2017 10 28/02/2017			5,000.00		Cms Vocational Training Ltd	No You
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses		10 28/02/201 <i>7</i> 10 28/02/2017			7.52 7.52		Cmt (UK) Ltd - Glasgow Cmt (UK) Ltd - Glasgow	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	57	71 05/04/2017	1704-04582	0.00	1,389.95	R	Coach House	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Human Resources	Third Party Payments Employees	Residential Training & Development		30 05/04/2017 70 26/04/2017			9,839.02 405.60		Coach House Coaching North Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees	Training & Development Training & Development		70 26/04/2017 70 26/04/2017			300.00		Coaching North Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Training & Development	7	70 28/04/2017	1704-04586	0.00	300.00	R	Coaching North Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Human Resources Highways	Employees Supplies and Services	Training & Development Other Hired And Contracted Services		70 28/04/2017 35 05/04/2017			625.00 722.00		Coaching North Ltd Coal Authority	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	24	48 07/04/2017	1704-04589	0.00	3,000.00	R	Cobleys Llp Client Account	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	41	11 07/04/2017	1704-04590	0.00	1,950.00	R	Cobleys Llp Client Account	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ire			Irrecoverable VAT Amount	Δmount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements				1704-04591		4,800.00		Cobleys Llp Client Account	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements				1704-04592		123.69		Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements				1704-04593 1704-04594		4,325.00 3,500.00		Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements				1704-04595		6,000.00		Cobleys Lip Client Account	No
Leeds City Council	30/04/2017	City Development	Recreation		Food & Drink		231 19	9/04/2017	1704-04596	0.00	603.06	R	Coca Cola European Partners Great	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances				1704-04597		4.80	R	Coffee Delight	Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities	Customer Access						1704-04598 1704-04599		1,700.00		Cognisoft Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Partnerships		Computer Software & Equipment Computer Software & Equipment				1704-04599		2,550.00 4,553.00		Cognisoft Limited Cognisoft Limited	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Computer Software & Equipment				1704-04601		350.00		Cognisoft Limited	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Computer Software & Equipment		214 26	6/04/2017	1704-04602	0.00	500.00	R	Cognisoft Limited	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services					1704-04603		660.00		Cohen Cramer	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Basic Need Basic Need	Supplies And Services	Construction				1704-04604 1704-04605		1,000.00 19,604.66		Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services Employees	Other Costs				1704-04605		3,470.71		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services					1704-04607		310,606.49		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services				1704-04608		66,133.21		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services					1704-04609		4,938.37		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies And Services	Other Hired And Contracted Services				1704-04610 1704-04611		7,877.60 84,132.58		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services					1704-04612		36,978.66		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services		265 04	1/04/2017	1704-04613	0.00	87.35		Colas Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Basic Need	Supplies And Services					1704-04614		1,080.15		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services			3 04	1/04/2017	1704-04615 1704-04616	0.00	8,674.32 51,547.71		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services Supplies And Services					1704-04616		75,468.51		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Basic Need	Supplies And Services					1704-04618		2,291.12		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways		Bought In Professional Services				1704-04619		694.39		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs				1704-04620		45,117.05		Colas Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services Supplies And Services	Construction				1704-04621 1704-04622		1,000.00 13,367.76		Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services					1704-04622		162,430.79		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services						0.00	141,202.58		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services	Construction				1704-04625		8,594.95		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs				1704-04626		84,561.82		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Other Education Schemes Highways	Supplies And Services Supplies And Services					1704-04627 1704-04628		38,221.29 208,450.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services					1704-04628		51,937.25		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services					1704-04630		162.93		Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services	Construction		3 11	/04/2017	1704-04631	0.00	1,670.02	С	Colas Ltd	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services				1704-04632		2,200.77		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Premises Supplies And Services	Highways Maintenance Construction				1704-04633 1704-04634		1,880.90 9,200.86		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services					1704-04635		15.69	R	Colbys	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment				1704-04636		96.95	R	Cole-Parmer	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Operational Furniture And Equipment				1704-04637		153.95	R	Cole-Parmer	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services					1704-04638		2,811.25	R	Coles Nurseries	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services	Other Hired And Contracted Services				1704-04639 1704-04640		1,088.00 380.00	R	Coles Nurseries REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					1704-04641		3,590.00		Colin Crawshaw Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training				1704-04642		5,040.00		College Finance Office	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training				1704-04643		1,756.00	R	College Finance Office	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment				1704-04644		125.00		Collingham Catering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment				1704-04645 1704-04646		99.25 1,000.00		Collingham Catering Services Ltd Collingham Music Association	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector				1704-04647		9,828.00		Collingham Village Pre-School	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic		Non-Recurring Grants				1704-04648		863.00		Collingham With Linton Parish	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services					1704-04649		76,000.00		Collingham With Linton Parish	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being Small Grants Projects				1704-04650		250.00		Collingham With Linton Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Communities Libraries, Arts & Heritage		'Well Being' Large Grants Projects Publication And Promotion				1704-04651 1704-04652		1,000.00 653.16		Colour Copy Leeds Colour Options	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				1704-04653		778.00		Colt Service Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Residential		580 05	/04/2017	1704-04654	0.00	1,546.52	R	Colton Lodge	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home				1704-04655		45,163.17		Colton Lodge	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia				1704-04656		6,132.42		Colton Lodge	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential				1704-04657 1704-04658		27,951.76 23,641.41		Colton Lodge Colton Lodge	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Nursing Home				1704-04659		3,081.35		Colton Lodge	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home				1704-04660		1,975.72		Colton Lodge	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential				1704-04661		1,471.40		Colton Lodge	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements				1704-04662		100.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements				1704-04663 1704-04664		545.00 100.00	R R	Combined Court	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements				1704-04665		100.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements				1704-04666		255.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements				1704-04667		308.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services		265 02	2/03/2017	1704-04668 1704-04669	0.00	100.00 308.00	R R	Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Statutory Housing	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services				1704-04669		242.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements				1704-04670		121.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements		411 06	6/03/2017	1704-04672	0.00	-121.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements		411 06	6/03/2017	1704-04673	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services				1704-04674		242.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing		Other Hired And Contracted Services Other Hired And Contracted Services				1704-04675 1704-04676		605.00 100.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Community Safety	Support Services	Legal Disbursements				1704-04676		121.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements		411 09	9/03/2017	1704-04678	0.00	66.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements		411 10	0/03/2017	1704-04679	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	:	265 10	0/03/2017	1704-04680	0.00	363.00	R	Combined Court	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	, ,	ment Transac Pate Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	26	5 14/0	3/2017 1704-046	81 0.00	484.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-046		242.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-046		363.00 -363.00		Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Statutory Housing Strategic	Support Services	Other Hired And Contracted Services Legal Disbursements			3/2017 1704-046 3/2017 1704-046		355.00		Combined Court	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements			3/2017 1704-046		255.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	26	5 15/0	3/2017 1704-046	87 0.00	363.00	R	Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-046		484.00		Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-046 3/2017 1704-046		100.00 121.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements			3/2017 1704-046 3/2017 1704-046		355.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements			3/2017 1704-046		255.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-046		121.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements			3/2017 1704-046		308.00		Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Strategic Housing Support Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements			3/2017 1704-046 3/2017 1704-046		66.00 355.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-046		484.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-046		363.00		Combined Court	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements			3/2017 1704-046		66.00		Combined Court	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements			3/2017 1704-047		66.00		Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Strategic Housing Support	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			3/2017 1704-047 3/2017 1704-047		363.00 308.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements			3/2017 1704-047		355.00		Combined Court	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements			3/2017 1704-047		55.00		Combined Court	Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			3/2017 1704-047		255.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements			3/2017 1704-047		308.00		Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services	Legal Disbursements Legal Disbursements			3/2017 1704-047 3/2017 1704-047		308.00 100.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord	Strategic	Support Services Support Services	Legal Disbursements			3/2017 1704-047 3/2017 1704-047		545.00		Combined Court	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		26.00		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		62.48		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		9.70		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		48.00		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			4/2017 1704-047 4/2017 1704-047		28.05 101.60		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			4/2017 1704-047 4/2017 1704-047		4.50		Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational materials			4/2017 1704-047		21.25		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 11/0	4/2017 1704-047	18 0.00	47.14		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-047		25.50		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		58.92		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			4/2017 1704-047 4/2017 1704-047		31.66 11.90		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		18.00		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-047		18.00		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 21/0	4/2017 1704-047	25 0.00	143.29	R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-047		30.11		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist		Computer Software & Equipment Bought In Professional Services			3/2017 1704-047 4/2017 1704-047		46.50 249.00		Comms Exp Community Accord	Yes No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services			4/2017 1704-047 4/2017 1704-047		525.40		Community Accord	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			4/2017 1704-047		533.70		Community Accord	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			4/2017 1704-047		69.00	R	Community Accord	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			4/2017 1704-047		456.40		Community Accord	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects Sheltered Accommodation			4/2017 1704-047 4/2017 1704-047		1,200.00 49,930.96		Community Central Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential			4/2017 1704-047 4/2017 1704-047		13,733.68		Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-047		4,038.96		Community Integrated Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 04/0	4/2017 1704-047	37 0.00	294.00	R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		450.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		500.00		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-047 4/2017 1704-047		120.00 120.00		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		495.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			4/2017 1704-047		120.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		240.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care			4/2017 1704-047		600.00		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-047 4/2017 1704-047		90.00 660.00		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			4/2017 1704-047		442.50		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			4/2017 1704-047		300.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			4/2017 1704-047		495.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			4/2017 1704-047		180.00		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-047 4/2017 1704-047		162.00 123.75		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				4/2017 1704-047		180.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		81.96		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	8 19/0	4/2017 1704-047	56 0.00	120.00	R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		272.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		150.00		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-047 4/2017 1704-047		180.00 540.00		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047 4/2017 1704-047		157.50		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-047		150.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 19/0	4/2017 1704-047	63 0.00	195.00	R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 20/0	4/2017 1704-047	64 0.00	426.00		Community Links (Northern) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			4/2017 1704-047		315.00		Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-047 4/2017 1704-047		300.00 -162.00		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Other Hired And Contracted Services			4/2017 1704-047		8,537.50		Community Links (Northern) Eta	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	20	7 13/0	4/2017 1704-047	69 0.00	477.00	R	Community Products (Uk) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	20	7 13/0	4/2017 1704-047	70 0.00	260.00	R	Community Products (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Paym Date	ent Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Telephones			017 1704-04771		263.50		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Water Services Electricity			017 1704-04772 017 1704-04773		603.68 2,533.03		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services		265 10/04/2	017 1704-04774	0.00	6,945.76	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Asset Management Services	Premises Premises	Maintenance Of Buildings Rents			017 1704-04775 017 1704-04776		634.76 808.56		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services Asset Management Services	Premises	Rents			017 1704-04776		278.42		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Electricity		124 21/04/2	017 1704-04778	0.00	1,846.97	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Action (City Centre) Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships			017 1704-04779 017 1704-04780		4.00 4.00		Companies House Companies House	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Memberships			017 1704-04781		4.00	R	Companies House	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Technology		Computer Software & Equipment		214 21/04/2	017 1704-04782 017 1704-04783	0.00	65,408.56 948.50	R R	Comparex Uk Limited Comparex UK Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			017 1704-04784		469.09	R	Comparex UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment			017 1704-04785		23,472.66	R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Central & Corporate	Public Health Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			017 1704-04786 017 1704-04787		119.65 3,763.50	R R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Computer Software & Equipment		214 29/03/2	017 1704-04788	0.00	119.65	R	Comparex UK Ltd	Yes
Leeds City Council	30/04/2017	Public Health Childrens Services	Public Health	Supplies and Services	Computer Software & Equipment			017 1704-04789		119.65		Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			017 1704-04790 017 1704-04791		3,263.99 5,039.67		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		509 05/04/2	017 1704-04792	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			017 1704-04793 017 1704-04794		3,263.99 3,263.99		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			017 1704-04795		3,263.99		Compass Fostering North Limited  Compass Fostering North Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		509 05/04/2	017 1704-04796	0.00	3,263.99		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			017 1704-04797 017 1704-04798		168.57 842.90		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			017 1704-04799		6,377.01		Compass Fostering North Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			017 1704-04800		2,657.01		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			017 1704-04801 017 1704-04802		5,225.67 -217.14		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			017 1704-04803		-2,737.54		Compass Fostering North Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			017 1704-04804		6,377.01		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Home Care			017 1704-04805 017 1704-04806		1,900.00 602.53		Compass Live Art Ltd Complete Care Agency	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-04807		4,268.23		Complete Care Agency	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-04808		1,887.42		Complete Care Agency	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-04809 017 1704-04810		103.20 167.70		Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568 13/04/2	017 1704-04811	0.00	1,983.22	R	Complete Care Agency	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-04812 017 1704-04813		4,360.11 598.14		Complete Care Agency	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-04814		893.02		Complete Care Agency Complete Care Agency	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 19/04/2	017 1704-04815	0.00	4,254.25	R	Complete Care Agency	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-04816 017 1704-04817		16,475.38 598.14		Complete Care Agency	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-04818		1,113.89		Complete Care Agency Complete Care Agency	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-04819		4,194.33		Complete Care Agency	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments	Home Care Other Hired And Contracted Services			017 1704-04820 017 1704-04821		1,145.07 12.24		Complete Care Agency Complete Care Network Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Other Hired And Contracted Services			017 1704-04822		-8.29		Complete Care Network Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services				017 1704-04823		85.06		Complete Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04824 017 1704-04825		266.00 1,406.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		265 05/04/2	017 1704-04826	0.00	285.00	R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04827 017 1704-04828		1,691.00 1,406.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04829		1,406.00		Comtech Services Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		265 05/04/2	017 1704-04830	0.00	1,140.00	R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04831 017 1704-04832		1,406.00 1,406.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			017 1704-04833		1,691.00		Comtech Services Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			017 1704-04834		1,406.00		Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04835 017 1704-04836		855.00 1,406.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		265 19/04/2	017 1704-04837	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04838		1,121.00		Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04839 017 1704-04840		1,976.00 285.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		265 26/04/2	017 1704-04841	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-04842 017 1704-04843		1,406.00 874.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			017 1704-04844		1,406.00		Comtech Services Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			017 1704-04845		534.00		Concept Life Sciences	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Economic Development		Other Hired And Contracted Services Publication And Promotion			017 1704-04846 017 1704-04847		708.00 2,000.00		Concept Life Sciences Conference And Hospitality Show Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment		203 21/04/2	017 1704-04848	0.00	4,595.00	R	Coni Lighting Limited	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable			017 1704-04849		956.57		Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	SP Contracts & SECC Housing Management	Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services			017 1704-04850 017 1704-04851		9,193.95 585.00		Connect Housing Association Limited Connect In Housing	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Grant Related Expenditure		298 03/04/2	017 1704-04852	0.00	19,119.15	R	Connect In The North	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre - Learning Disabil			017 1704-04853		18,746.25		Connect In The North	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Home Care			017 1704-04854 017 1704-04855		2,250.00 180.00		Connection Software Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 05/04/2	017 1704-04856	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-04857		207.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-04858 017 1704-04859		126.00 54.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				017 1704-04860		36.00		Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04861		594.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04862		171.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04863 1704-04864		229.50 774.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04865		36.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04866		54.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04867 1704-04868		450.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04869		288.0 324.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04870		288.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04871		108.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04872 1704-04873		108.00 108.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04874		27.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04875		198.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04876		45.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04877 1704-04878		117.00 144.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04879		72.0		Connections Care Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 11/04/2017	1704-04880	0.00	108.0	0 R	Connections Care Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-04881		315.0		Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-04882 1704-04883		72.00 315.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-04884		108.0		Connections Care Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	68 11/04/2017	1704-04885	0.00	207.0		Connections Care Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-04886		108.0		Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-04887 1704-04888		108.00 108.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04889		99.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 12/04/2017	1704-04890	0.00	711.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04891		144.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04892		117.00 144.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04894		135.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 13/04/2017	1704-04895	0.00	72.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-04896		72.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-04897 1704-04898		130.50 324.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04899		9.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 13/04/2017	1704-04900	0.00	130.50		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04901		441.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04902 1704-04903		211.50 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04904		180.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-04905		72.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			1704-04906 1704-04907		378.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care			1704-04907		36.00 157.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04909		99.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04910		144.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04911		126.0		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-04912 1704-04913		661.50 279.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04914		135.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04915		81.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-04916		130.50 360.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 13/04/2017	1704-04918	0.00	9.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 13/04/2017	1704-04919	0.00	126.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04920		225.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04921 1704-04922		441.0 435.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04923		211.50		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04924		144.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-04925 1704-04926		288.0 198.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	38 13/04/2017 38 13/04/2017	1704-04927	0.00	81.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04928		36.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04929		157.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-04930 1704-04931		99.00 135.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-04931		117.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	68 13/04/2017	1704-04933	0.00	126.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-04934		729.0		Connections Care Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04935 1704-04936		297.0 36.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04936		108.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	68 13/04/2017	1704-04938	0.00	144.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04939		126.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-04940 1704-04941		594.0 54.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04941		216.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	68 19/04/2017	1704-04943	0.00	126.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04944		108.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	56	58 19/04/2017 58 19/04/2017	1704-04945 1704-04946	0.00	180.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04946		144.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	68 19/04/2017	1704-04948	0.00	72.0	0 R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-04949		54.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Officer on Merital/DIS	Third Party Payments	Home Gate	56	JU ZU/U4/ZU1/	1704-04950	0.00	54.0	UK	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 20/04/2017			36.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 20/04/2017 88 20/04/2017			774.00 279.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 20/04/2017	1704-04954	0.00	45.0	) R	Connections Care Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 21/04/2017 68 21/04/2017			562.50 270.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		68 21/04/2017 68 21/04/2017			774.0		Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 21/04/2017	1704-04958	0.00	54.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 21/04/2017 68 21/04/2017			270.00 450.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 21/04/2017			288.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 21/04/2017			90.0		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 21/04/2017 88 21/04/2017			117.0 36.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 21/04/2017	1704-04965	0.00	36.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 21/04/2017 68 21/04/2017			117.00 270.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 21/04/2017			72.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 21/04/2017			54.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		68 21/04/2017 68 24/04/2017			36.00 9.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 25/04/2017	1704-04972	0.00	148.50	) R	Connections Care Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			0.00 153.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			0.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		88 25/04/2017			162.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 25/04/2017 68 25/04/2017			0.00 63.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			0.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			144.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			0.00 45.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			0.0	) R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			144.0		Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 25/04/2017 68 25/04/2017			0.00 54.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 25/04/2017	1704-04987	0.00	0.0	) R	Connections Care Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			130.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		68 25/04/2017 68 25/04/2017			108.0		Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			0.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			54.0 0.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			144.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			0.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		68 25/04/2017 68 25/04/2017			225.0 0.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 25/04/2017	1704-04998	0.00	117.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 25/04/2017 68 25/04/2017			0.00 13.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			0.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 25/04/2017	1704-05002	0.00	117.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			0.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		8 25/04/2017			0.00		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		8 25/04/2017			72.0		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			0.00 180.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 25/04/2017	1704-05009	0.00	229.50	) R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 25/04/2017 68 25/04/2017			315.0 36.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		8 25/04/2017			108.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			135.0		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		68 25/04/2017 68 25/04/2017			0.00 108.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 25/04/2017	1704-05016	0.00	36.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			135.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		88 25/04/2017			306.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		8 25/04/2017			36.0		Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care		88 25/04/2017 88 25/04/2017			108.0 108.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 27/04/2017	1704-05023	0.00	22.50	) R	Connections Care Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		8 27/04/2017			18.00 36.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care		68 27/04/2017 68 27/04/2017			18.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 28/04/2017	1704-05027	0.00	72.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			81.0 130.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		8 28/04/2017			346.5		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 28/04/2017	1704-05031	0.00	117.0	) R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		88 28/04/2017 88 28/04/2017			220.50 436.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 28/04/2017	1704-05034	0.00	234.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care		68 28/04/2017 68 28/04/2017			198.00 81.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		68 28/04/2017 68 28/04/2017			364.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 28/04/2017	1704-05038	0.00	36.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care		68 28/04/2017 68 28/04/2017			135.0 99.0		Connections Care Limited Connections Care Limited	No No
				2 . 2 . , . 2 , . 10110		00		2. 223.0	- » <del>-</del>	20.0			•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05041		144.0		Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			1704-05042 1704-05043		126.0		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			1704-05043		126.00 729.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	3 28/04/2017	1704-05045	0.00	297.0	) R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05046 1704-05047		72.0		Connections Care Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-05047		139.50 351.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	8 28/04/2017	1704-05049	0.00	126.0	) R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05050		229.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-05051 1704-05052		441.0 220.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	8 28/04/2017	1704-05053	0.00	108.0	) R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05054		198.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-05055 1704-05056		36.00 157.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05057		99.0	) R	Connections Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05058		144.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-05059 1704-05060		126.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-05061		729.0		Connections Care Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-05062		36.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances			1704-05063 1704-05064		213.0- 213.0-		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05065		213.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05066		213.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services			1704-05067 1704-05068		701.00 1,230.00		Constantine Constantine	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	5 28/04/2017	1704-05069	0.00	2,825.0		Constantine	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grant Related Expenditure			1704-05070		2,672.50		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work			1704-05071 1704-05072		150,000.00 87,500.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grant Related Expenditure			1704-05072		180.0		Continental Landscapes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	1 07/04/2017	1704-05074	0.00	48,103.3	1 R	Continental Landscapes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work			1704-05075 1704-05076		1,250.0		Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Grounds Maintenance Work			1704-05076		92.0 94.0		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	1 13/04/2017	1704-05078	0.00	530.0	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-05079 1704-05080		1,698.00 2,830.00		Continental Landscapes Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East) Environmental Action (West North West)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-05080		2,830.0		Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	5 25/04/2017	1704-05082	0.00	2,830.0	) R	Continental Landscapes Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grant Related Expenditure			1704-05083 1704-05084		193.0		Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Grant Related Expenditure Grant Related Expenditure			1704-05085		132.0 255.0		Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work			1704-05086		1,308.50	) R	Continental Landscapes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work			1704-05087		7,000.0		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)			1704-05088 1704-05089		450.00 150.00		Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)			1704-05090		-1,712.50		Controlled Space Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)			1704-05091		1,712.50		Controlled Space Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Third Party Payments	Security Services(Non Infrastructure) Services Rendered By Voluntary Sector			1704-05092 1704-05093		150.00 3,024.00		Controlled Space Limited Cookridge Pre-School	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-05094		2,376.0	) R	Cookridge Pre-School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-05095		2,363.40		Cookridge Pre-School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Conference Meetings			1704-05096 1704-05097		25,552.80 45.00		Cookridge Pre-School Cookridge Village Association	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			1704-05098		145.50		Co-Op Group 108112	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-05099		2.92		Co-Op Group 108611	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Environmental Action (East North East) Social Services Support Services	Premises Supplies and Services	Civic Buildings Recharges Bought In Professional Services			1704-05100 1704-05101		312.50 1.809.20		Cooper & Co Solicitors Co-Operative Funeralcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05102		1,570.50		Co-Operative Funeralcare	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05103		1,286.50		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services			1704-05104 1704-05105		1,703.0 1,956.5		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05106		2,062.1		Co-Operative Funeralcare	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05107		2,304.50		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services			1704-05108 1704-05109		1,924.0 1,791.5		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05110		1,744.0		Co-Operative Funeralcare	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05111		1,671.4		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services			1704-05112 1704-05113		1,885.0 1,703.0		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Bought In Professional Services			1704-05113		1,971.5		Co-Operative Funeralcare	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services			1704-05115		1,535.0		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services			1704-05116 1704-05117		1,728.49 1,585.00		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Rents			1704-05117		5,937.5		Co-Operative Funeralicare Co-Operative Group Properties - Towlers	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/04/2017	1704-05119	0.00	33,083.9	I R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia			1704-05120 1704-05121		22,281.2		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential			1704-05121		9,255.5		Copperhill Nursing Home Copperhill Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05/04/2017	1704-05123	0.00	3,379.3	2 R	Copperhill Nursing Home	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Technology		Nursing Care Dementia			1704-05124		1,623.44 5,876.44		Copperhill Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist		Software - Expenditure General Amenity For Clients/Residents			1704-05125 1704-05126		5,876.4		Coram Academy Coram Voice	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	5 13/04/2017	1704-05127	0.00	334.7	3 R	Coram Voice	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-05128		395.10		Coram Voice	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	General Amenity For Clients/Residents Agency Staff			1704-05129 1704-05130		343.0 720.0		Coram Voice Core Assets Expert Services Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 04/04/2017			437.10		Core Assets Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Support Services	Agency Staff Legal Disbursements		8 11/04/2017 11 13/04/2017			690.00 405.00		Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/04/2017			316.10		Core Assets Expert Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		11 24/04/2017			243.10		Core Assets Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff Nursing Home		8 24/04/2017 70 05/04/2017			298.60 33,664.79		Core Assets Expert Services Ltd Corinthian House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	57	71 05/04/2017	1704-05137	0.00	6,061.58	R	Corinthian House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		74 05/04/2017			37,942.84		Corinthian House	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies And Services	Residential Construction		30 05/04/2017 3 04/04/2017			8,156.46 30,997.99		Corinthian House Cormorant Survey (Uk) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 05/04/2017			385.70		Cornerstone Projects Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation		69 05/04/2017			2,179.68		Cornmill House	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home		69 05/04/2017 70 05/04/2017			18,160.02 2,941.56		Cornmill House Cornmill Nursing Home	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		11 03/03/2017			10.00		Cornwall Council	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)		32 12/04/2017			334.08		Corps Of Commissionaires Management Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services			55 13/04/2017 55 27/04/2017			37.50 29.16		Cosmopolitan Hotel Cosmopolitan Hotel	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services		55 27/04/2017			25.00		Cosmopolitan Hotel	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		18 13/03/2017			7.75	R	Costa	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence		34 16/03/2017 56 17/03/2017			4.45 6.60	R R	Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			31 21/03/2017			4.13	R	Costa Coffee	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		34 02/03/2017			3.35	R	Costa-Leeds Austhorpe	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment		07 06/04/2017 07 06/04/2017			203.93 1.99		Cosy Cosy	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment		7 13/04/2017			255.35		Cosy	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment		7 13/04/2017			25.98		Cosy	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services	Operational Materials		)2 26/04/2017 )5 13/04/2017			213.86 11,840.00		Cosy Cotswold Decorative Ironworkers	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores		3 28/04/2017	1704-05162	0.00	1,348.91	R	Cotswold Rural Crafts Ltd	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services			10 29/03/2017			95.95	R	Count Up Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment		05 25/04/2017 01 03/04/2017			97.16 148.00		Country Baskets Country Blinds & Awnings Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		55 13/04/2017			9,712.05		Country Blinds & Awnings Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment		13/04/2017			121.00		Country Blinds & Awnings Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Economic Development		Operational Materials Grants To Businesses		)5 25/04/2017 13 07/04/2017			235.75 2,652.25		Country Blinds & Awnings Ltd Country Blinds And Awnings Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		70 05/04/2017			4,559.19		Countrywide Care Homes Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants		27 19/04/2017			500.00		Courthouse Project (Otley) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Civic Enterprise Leeds	Miscellaneous Commercial Services		Non-Recurring Grants Office Furniture & Equipment		27 25/04/2017 01 16/03/2017			200.00 46.33		Courthouse Project (Otley) Ltd Coywood Computers	No Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			7 22/03/2017			194.50	R	Cpc	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		55 13/04/2017			54.98		Срс	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services		05 21/04/2017 26 03/04/2017			970.80 154,800.00		Cpl Ness Heatshrink Cpwy - Services	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services		55 13/04/2017			22,860.00		Cpwy - Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			4,306.64		Craegmoor Facilities Company Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia		30 05/04/2017 71 05/04/2017			10,705.60 2,691.07		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			20,598.18		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			21,626.01		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation		30 05/04/2017 39 05/04/2017			66,396.20 3,312.96		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			30,396.39		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			17,670.82		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential		69 05/04/2017 30 05/04/2017			6,500.00 5,396.80		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		30 05/04/2017			24,229.96		Craegmoor Healthcare	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Furniture And Equipment		5 05/04/2017			10,164.00		Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management		Furniture And Equipment Furniture And Equipment		5 06/04/2017 5 19/04/2017			10,164.00 5,082.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Furniture And Equipment		5 19/04/2017			5,082.00		Craemer Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Furniture And Equipment		5 28/04/2017			10,102.40		Craemer Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Citizens And Communities	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services			30 05/04/2017 10 28/02/2017			17,213.92 125.00		Cragemoor Healthcare Craggs Shoe Repairs Li	No Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 21/04/2017	1704-05198	0.00	787.80	R	Craig Rayson	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 28/04/2017			1,310.40		Craig Rayson	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials		)6 19/04/2017 )6 21/04/2017			5.85 121.90		Cramer Music Ltd Cramer Music Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	31 19/03/2017	1704-05202	0.00	5.00	R	Crawshaw Butchers Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			26 21/04/2017			150.00		Creative Industries Federation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential		39 05/04/2017 30 05/04/2017			3,963.64 1,271.24		Creative Support Limited Creative Support Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	56	69 05/04/2017	1704-05206	0.00	71,152.18	R	Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Home Care		80 05/04/2017			1,147.20		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		88 03/04/2017 88 03/04/2017			86.48 43.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	88 03/04/2017	1704-05210	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		88 03/04/2017			43.24		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care		64 03/04/2017 68 03/04/2017			86.48 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	64 03/04/2017	1704-05214	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre		64 03/04/2017			86.48		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		64 03/04/2017 68 03/04/2017			43.24 92.68		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	88 03/04/2017	1704-05218	0.00	49.44	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Day Centre		68 03/04/2017 64 03/04/2017			43.24 43.24		Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Convices i Coleu Budgets	555 . Or r copie with Learning Disabilitie	Third Party Payments	Su, Johns	50	. 00/04/2017	00220	5.00	45.24	••	Creative Support Ltd	.40

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	4 04/04/201	7 1704-05221	0.00	92.6	8 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05222		31,378.1		Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05223 7 1704-05224		103.9 38.9		Creative Support Ltd Creative Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	3 13/04/201	7 1704-05225	0.00	68.8	5 R	Creative Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			7 1704-05226 7 1704-05227		37.8		Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			7 1704-05227		103.9 77.9		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	3 13/04/201	7 1704-05229	0.00	135.9	2 R	Creative Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-05230		146.1		Creative Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05231 7 1704-05232		389.7 114.3		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	3 19/04/201	7 1704-05233	0.00	1,040.0	0 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05234		86.4		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05235 7 1704-05236		129.7 86.4		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care					135.9		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05238		86.4		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05239 7 1704-05240		43.2 179.1		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05241		43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05242		185.3		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			7 1704-05243 7 1704-05244		86.4 185.3		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05244		43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05246		49.4		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05247		92.6		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			7 1704-05248 7 1704-05249		43.2 86.4		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05250		43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care				0.00	179.1		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			7 1704-05252 7 1704-05253		43.2 185.3		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05254		43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05255		75.6		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			7 1704-05256 7 1704-05257		86.4 185.3		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05258		125.1		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05259		75.6		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			7 1704-05260 7 1704-05261		118.9 86.4		Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			7 1704-05261		112.7		Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	3 20/04/201	7 1704-05263	0.00	86.4	8 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05264 7 1704-05265		43.2		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05265		179.1 185.3		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	4 20/04/201	7 1704-05267	0.00	32.4	3 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05268		49.4		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			7 1704-05269 7 1704-05270		86.4 139.0		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05271		86.4		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05272		185.3		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05273 7 1704-05274		118.9 1,040.0		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05275		370.7		Creative Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-05276		363.7		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			7 1704-05277 7 1704-05278		86.4 92.6		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05279		43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05280		86.4		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-05281 7 1704-05282	0.00	32.4 324.3		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05282		92.6		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-05284		75.6		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-05285		43.2 92.6		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care			7 1704-05286 7 1704-05287		43.2		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	4 27/03/201	7 1704-05288	0.00	8.6	6 R	Creativemarket.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges			7 1704-05289		560.0		Credential Environmental Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges			7 1704-05290 7 1704-05291		280.0 306.0		Credential Environmental Ltd Credential Environmental Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services		Bought In Professional Services			7 1704-05292		1,000.8		Creditcall Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			7 1704-05293		36.2		Crestra Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-05294 7 1704-05295	0.00	113.9 50.7		Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			7 1704-05296		98.1		Crestra Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	1 13/04/201	7 1704-05297	0.00	52.2	8 R	Crestra Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-05298 7 1704-05299		73.8 78.9		Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-05299		117.9		Crestra Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	1 13/04/201	7 1704-05301	0.00	272.0	5 R	Crestra Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-05302		115.0		Crew Yorkshire	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-05303 7 1704-05304		184.0 214.5		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	5 06/04/201	7 1704-05305	0.00	333.0	0 R	Crew Yorkshire	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	5 18/04/201	7 1704-05306	0.00	264.5		Crew Yorkshire	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)			7 1704-05307 7 1704-05308		70.0 154.0		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-05306		414.0		Crew Yorkshire	No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services			7 1704-05310		400.0		Crif Decision Solutions Limited	No

(	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
		30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development			7 1704-05311		5,950.00		Crisis Prevention Institute Inc	No No
		30/04/2017	Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Employees Supplies and Services	Training & Development Other Hired And Contracted Services			7 1704-05312 7 1704-05313		930.00 1,006.12		Cristina Calniciuc	No
L	eeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-05314		189.00	R	Cristina Calniciuc	No
		30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Subsistence Bought In Professional Services			7 1704-05315 7 1704-05316		32.85 570.00		Critchlow & Kukkonen Ltd Critchlow & Kukkonen Ltd	No No
		30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			7 1704-05316		1,294.51		Croft House	No
	eeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 (	05/04/2017	1704-05318	0.00	4,977.13	R	Croft House	No
		30/04/2017	Environment & Housing	Environmental Action (West North West)		Operational Furniture And Equipment			1704-05319		1,495.92		Cromwell Polythene Ltd	No
	eeds City Council.eeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Economic Development Environmental Action (City Centre)	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment			7 1704-05320 7 1704-05321	0.00	143.50 1,365.03		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
	eeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 2	21/04/2017	1704-05322	0.00	1,575.60	R	Crosby Little Angels Limited	No
		30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations Payments To Voluntary Organisations			1704-05323		3,276.00		Crosby Little Angels Limited	No
		30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access		Books & Audio-Visual Materials			7 1704-05324 7 1704-05325		19,298.00 193.28		Crossgates And District Good Neighbours Crosslev News Ltd	No No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05326		5,499.89		Crossling Ltd	No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05327		534.84		Crossling Ltd	No
		30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			7 1704-05328 7 1704-05329		251.72 100.27		Crossling Ltd Crossling Ltd	No No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05330		341.77		Crossling Ltd	No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05331		19.81		Crossling Ltd	No
		30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-05332 7 1704-05333		18.47 27.46		Crossling Ltd Crossling Ltd	No No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-05334		357.08		Crossling Ltd	No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05335		1,810.99		Crossling Ltd	No
		30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				7 1704-05336		125.86 486.70		Crossling Ltd Crossling Ltd	No No
		30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-05337 7 1704-05338		251.72		Crossling Ltd	No
L	eeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials	205	11/04/2017	1704-05339	0.00	62.93	R	Crossling Ltd	No
		30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			1704-05340		125.86		Crossling Ltd	No
		30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials			7 1704-05341 7 1704-05342		89.14 1,692.63		Crossling Ltd Crossling Ltd	No No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05343		1,131.59		Crossling Ltd	No
		30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05344		933.68		Crossling Ltd	No
		30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-05345 7 1704-05346		3,152.03 1,460.56		Crossling Ltd Crossling Ltd	No No
		30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-05347		23,932.00		Crossreach Ballikinrain School	No
		30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-05348		179.72		Crossroads Truck & Bus Limited	No
		30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Transport	Vehicle Spares Other Hired And Contracted Services			7 1704-05349 7 1704-05350		84.24 17,345.00		Crossroads Truck & Bus Limited Crs Communications Ltd	No No
		30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-05350		1,094.63		Crs Communications Ltd	No
L	eeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-05352		600.00	R	Crystal Properties	No
		30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Resaleable Materials			7 1704-05353 7 1704-05354		1,832.00 1,662.84		Cube Security Limited Cuckoo Limited	No No
		30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development			7 1704-05354		300.00		Curriculum And Quality Solutions Ltd	No
L	eeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	13/03/2017	1704-05356	0.00	13.32	R	Currys	Yes
		30/04/2017	Environment & Housing	Environmental Health		Computer Software & Equipment			1704-05357		276.60	R R	Currys Online	Yes
	eeds City Council.eeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment			7 1704-05358 7 1704-05359		199.98 220.82	R	Currys Online Currys Online	Yes Yes
		30/04/2017	City Development	Highways		Operational Furniture And Equipment			1704-05360		57.50	R	Currys Online	Yes
		30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants			7 1704-05361		479.97	R R	Currys Online	Yes
		30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services		Section 17 Office Furniture & Equipment			7 1704-05362 7 1704-05363		141.66 198.33	R	Currys Stores Currys T/sales	Yes Yes
	eeds City Council	30/04/2017	City Development	Asset Management Services		Other Hired And Contracted Services			1704-05364		230.00	R	Curtins Consulting Limited	No
		30/04/2017	Childrens Services	Partnerships	Premises	Maintenance Of Buildings			1704-05365		34.95		Cut Keys Direct Li	Yes No
		30/04/2017 30/04/2017	City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-05366 7 1704-05367		11,853.66 5,765.00		Cycle Leeds Limited Cycle Leeds Limited	No No
		30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 2	26/04/2017	1704-05368	0.00	36,231.96		Cycle Leeds Limited	No
		30/04/2017	City Development	Highways		Other Hired And Contracted Services			1704-05369		14,678.00		Cycle Leeds Limited	No
		30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Customer Access	Supplies and Services Income	Other Hired And Contracted Services Other Income			7 1704-05370 7 1704-05371		1,200.00 617.00		Cycle Pathway Cic Cycle Pathway Cic	No No
		30/04/2017	Environment & Housing	Parks & Countryside	Supplies And Services				1704-05372		20,000.00		Cycle Pathway Cic	No
		30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-05373		960.00		Cycle Pathway Cic	No
		30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services		Contributions To Extended Facilities Residential			7 1704-05374 7 1704-05375		2,800.00 3,821.50		Cynthia Corbett Czajka Properties Ltd (All Homes)	No No
		30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-05376		24,242.40		D & D Childcareltd	No
L	eeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-05377		4,302.00		D & S Kitching Ltd	No
		30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Employees	Other Hired And Contracted Services Other Costs			7 1704-05378 7 1704-05379		727.54 94.99		D Bobosik REDACTED PERSONAL DATA	No No
		30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs Other Costs			7 1704-05379		31.99		REDACTED PERSONAL DATA	No
L	eeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs	7 1	12/04/2017	1704-05381	0.00	8,346.08	С	D G B Joinery Ltd	No
		30/04/2017 30/04/2017	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Employees	Other Costs Leaving Care Grants			7 1704-05382 7 1704-05383		350.00 662.00		REDACTED PERSONAL DATA D Harrower	No No
		30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Leaving Care Grants Leaving Care Grants			7 1704-05384		460.00		D Harrower	No
L	eeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			1704-05385		500.00		D Harrower	No
		30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-05386		1,130.00		D J Farrar	No
	eeds City Council.eeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Other Generic Services	Third Party Payments	Other Hired And Contracted Services			7 1704-05387 7 1704-05388		265.00 243.38		D J Farrar REDACTED PERSONAL DATA	No No
L	eeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13/04/2017	1704-05389	0.00	247.50	R	REDACTED PERSONAL DATA	No
		30/04/2017	Strategic Landlord	Housing Management		Commissioned Services			1704-05390		80.00		REDACTED PERSONAL DATA	No
L	eeds City Council eeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services			7 1704-05391 7 1704-05392		150.00 342.00		D Mcgonagle D Pennington	No No
		30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-05392		3,055.00		D Pennington D Penny & Sons Plant Hire Haulage Ltd	No
L	eeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs	7 2	20/04/2017	1704-05394	0.00	400.00	С	REDACTED PERSONAL DATA	No
		30/04/2017	Strategic Landlord	Housing Management	Premises	General Maintenance			1704-05395		70.00		REDACTED PERSONAL DATA	No
		30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Community Safety	Premises Premises	Other Other			7 1704-05396 7 1704-05397		59.00 59.00		D Robinson D Robinson	No No
L	eeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services			1704-05398		120.00	R	D S Cooper Ltd	No
L	eeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services			1704-05399		120.00		D S Cooper Ltd	No
L	eeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	13/04/2017	7 1704-05400	0.00	25.00	IV.	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers			1704-05401		105.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Support Services	Residential Legal Disbursements			1704-05402 1704-05403		1,115.24 837.33		REDACTED PERSONAL DATA D V Glasgow	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-05404	0.00	1,575.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-05405 1704-05406		400.00 500.00		REDACTED PERSONAL DATA D&A Music Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Legal Services		Other Hired And Contracted Services Genl Legal - Miscellaneous			1704-05406		1,250.00		Dac Beachcroft Llp	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services		205	08/03/2017	1704-05408	0.00	41.67	R	Daisy Chain	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-05409 1704-05410		16,626.60 36,065.08		Daisy Chain Child Care Ltd Daisy Chain Childcare	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-05411		24,689.28		Daisy Chain Childcare	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-05412 1704-05413		1,313.00 25,334.40		Daisy Chain Childcare (Adel) Daisy Chain Childcare (Adel)	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-05413		831.60		Daisy Chain Childcare (Adei)	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-05415		1,313.00		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation			1704-05416 1704-05417		16,292.64 7,014.20		Daisy Chain Childcare Lofthouse Ltd Dalesview Partnership Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/03/2017	1704-05418	0.00	140.00	R	Dalesway Hotel	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Supplies And Services	Construction Other Hired And Contracted Services			1704-05419 1704-05420		241.02 6,995.25		Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways Highways	Supplies And Services				1704-05420		1,195.65		Daltons Drainage Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/04/2017	1704-05422	0.00	770.68	R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05423 1704-05424		2,112.47 8,341.55		Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05424		264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05426		264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-05427 1704-05428		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-05429		300.00		Danby Rovers	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			1704-05430		239.00		Dance Planner	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Insurance	Customer Access Insurance		Books & Audio-Visual Materials Other Hired And Contracted Services			1704-05431 1704-05432		49.52 750.00		Dandy Booksellers Ltd Daniel Edwards	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05433		264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05434		264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-05435 1704-05436		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	07/04/2017	1704-05437	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-05438 1704-05439		213.04 213.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05439		213.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development			1704-05441		1,749.60		Daniel Training Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-05442 1704-05443		325.73 325.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/04/2017	1704-05444	0.00	325.73		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-05445		325.73		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Computer Software & Equipment			1704-05446 1704-05447		965.00 65.00		REDACTED PERSONAL DATA Datacash Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2017	1704-05448	0.00	38.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services Income	Bought In Professional Services Penalties, Fines & Car Parking Charges			1704-05449 1704-05450		1,850.00 25.00		David Bunting REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1704-05451		740.00		David Cork	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1704-05452		370.00	R	David Cork	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Insurance Claims General Amenity For Clients/Residents			1704-05453 1704-05454		840.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/04/2017	1704-05455	0.00	25.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-05456 1704-05457		12,107.80		David Lewis Centre	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Support Services	Publication And Promotion Legal Disbursements			1704-05457		875.00 890.50		David Lindsay David Lucey	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-05459		889.80		David Lucey	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-05460 1704-05461		1,287.75 202.33		David Lucey David Lucey	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-05462		100.00		David Lucey	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-05463		176.75		David Lucey	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks & Countryside	Supplies and Services Employees	Operational Materials Other Costs			1704-05464 1704-05465		752.00 4,838.00		David Ogilvie Engineering Limited David Ogilvie Engineering Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	21/04/2017	1704-05466	0.00	771.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Partnerships	Employees	Training & Development Other Hired And Contracted Services			1704-05467 1704-05468		69.95 3,650.00		David Shemmings David Waterman	No No
Leeds City Council	30/04/2017	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05469		75.00		David Young Community Academy	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-05470		216.00	R	David Young Community Academy	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-05471 1704-05472		30.00 52.50		David Young Community Academy David Young Community Academy	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-05472		70.13		Davpac Davpac	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1704-05474		500.00		Dawn Feather	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Transport Transport	Miscellaneous Transport Related Costs External Hire -Occasional			1704-05475 1704-05476		50.78 319.70		Dawn Smallwood Dawson Rentals M H E Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2017	1704-05477	0.00	325.89	R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			1704-05478		120.00		Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1704-05479 1704-05480		337.20 201.30		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2017	1704-05481	0.00	226.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			1704-05482 1704-05483		337.20 348.30		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional			1704-05483		172.77		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13/04/2017	1704-05485	0.00	268.12	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1704-05486 1704-05487		334.00 335.00		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13/04/2017	1704-05488	0.00	8.95	R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13/04/2017	1704-05489	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13/04/2017	1704-05490	0.00	111.33	ĸ	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e r	yment Trans Date Numb	ction Irrecoverable r VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		164.8		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		27.2		Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		1,411.6 2,528.5		Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		470.4		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		145.5		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		470.9		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		352.8 240.2		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		163.2		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		115.5		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		45.4		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		337.2 28.2		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		368.0		Dawsonrentals Sweepers  Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		268.1		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		84.7		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			04/2017 1704-0		81.1		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Employees Transport	Training & Development External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		495.0 377.2		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		54.3		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		28.2		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		235.6		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		28.2		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		56.5 79.3		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0 04/2017 1704-0		246.4		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			04/2017 1704-0		56.5		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			04/2017 1704-0		81.1		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services			)4/2017 1704-0 )4/2017 1704-0		282.0 902.7		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Other Hired And Contracted Services External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		138.5		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		2,635.0		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		337.2		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		96.0		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		212.1 337.2		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		2,700.0		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		2,871.0		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		2,871.0 2,871.0		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		3,150.0		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		28.2		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		84.7 33.1		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			)4/2017 1704-0 )4/2017 1704-0		268.1		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		166.8		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	30	04 28/04	04/2017 1704-0	5541 0.00	56.5		Dawsonrentals Sweepers	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			04/2017 1704-0		33.1		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Non-Recurring Grants			)4/2017 1704-0 )4/2017 1704-0		1,580.0 5,771.5		Dazl Dazl	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being' Large Grants Projects			)4/2017 1704-0 )4/2017 1704-0		4,675.0		Dazi	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services				04/2017 1704-0		4,290.0		Dazl	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 1704-0		19,630.0		Dazl	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			04/2017 1704-0		15,000.0		Dcr Theming Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Allowances			)3/2017 1704-0 )4/2017 1704-0		220.0 346.5		Ddc Laboratories Inc REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services			04/2017 1704-0		500.0		Dean Smith	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home			04/2017 1704-0		5,333.5		Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			04/2017 1704-0		72,047.4		Dearnevale Health Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17			04/2017 1704-0		188.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			)4/2017 1704-0 )4/2017 1704-0		188.0 188.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			04/2017 1704-0		188.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			04/2017 1704-0		3,523.9		Deborah Shield	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				04/2017 1704-0		1,000.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services			)4/2017 1704-0 )4/2017 1704-0		445.4 99.4		Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			04/2017 1704-0		2,363.4		Deepdale Community Pre-School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			04/2017 1704-0		21,883.6		Deepdale Community Pre-School	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			04/2017 1704-0		1,150.8		Deeper Care Solutions Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health			04/2017 1704-0		67.0		Dekeyser Group Practice	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Human Resources Commercial Services	Employees Supplies and Services	Occupational Health			)4/2017 1704-0 )4/2017 1704-0		67.0 257.1		Dekeyser Group Practice Delice De France	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				)4/2017 1704-0 )4/2017 1704-0		800.4		Delice De France	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31 03/04	04/2017 1704-0	5569 0.00	41.8	8 R	Delice De France	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31 07/04	04/2017 1704-0	5570 0.00	579.5		Delice De France	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				04/2017 1704-0		69.9		Delice De France	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)4/2017 1704-0 )4/2017 1704-0		254.2 262.8		Delice De France Delice De France	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				)4/2017 1704-0 )4/2017 1704-0		640.6		Delice De France	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31 21/0	04/2017 1704-0	5575 0.00	273.1	2 R	Delice De France	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	31 21/0	04/2017 1704-0	5576 0.00	129.5		Delice De France	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				04/2017 1704-0		206.3		Delice De France	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				)4/2017 1704-0 )4/2017 1704-0		44.6 78.9		Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials			)4/2017 1704-0 )4/2017 1704-0		78.9 240.0		Deluxebase Ltd Deluxebase Ltd	No No
•		3	*										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Δmount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			4 21/04/2017			4,117.31		Deluxebase Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores		3 21/04/2017 3 28/04/2017			579.50 81.36	R R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			4 28/04/2017			85.92		Deluxebase Ltd	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Teaching Materials		2 01/03/2017			43.45	R	Demco Europe	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services	Teaching Materials Office Furniture & Equipment		2 23/03/2017			-5.50 350.29	R	Demco Europe Demco Europe Limited	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Office Furniture & Equipment		1 19/04/2017			4,891.98		Demoo Europe Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	20	1 19/04/2017	1704-05589	0.00	1,425.00		Demco Europe Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services			5 28/02/2017 5 28/02/2017			159.45 67.95	R R	Demco Europe Ltd Demco Europe Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			5 01/03/2017			405.00	R	Demoo Europe Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	20	3 03/03/2017	1704-05593	0.00	895.10	R	Demco Europe Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials		5 08/03/2017			77.80	R	Demco Europe Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials		6 17/03/2017 6 17/03/2017			295.00 486.90	R R	Demco Europe Ltd Demco Europe Ltd	Yes Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		3 13/04/2017			930.00		Denbighshire County Council	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents		5 13/04/2017			520.80		Denbighshire County Council	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Equipment		5 13/04/2017 3 13/04/2017			304.10 610.10		Denbighshire County Council Denbighshire County Council	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 07/04/2017			303.49		Dennis Eagle	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 07/04/2017			16.26		Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services		5 19/04/2017 5 19/04/2017			2,723.55 1,307.78		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services		5 19/04/2017			2,355.86		Dennis Eagle	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 19/04/2017			108.58		Dennis Eagle	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		5 19/04/2017 5 19/04/2017			35.54 389.25		Dennis Eagle Dennis Eagle	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 19/04/2017			251.22		Dennis Eagle Dennis Eagle	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 19/04/2017			562.44		Dennis Eagle	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 19/04/2017			26.80		Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		5 19/04/2017 5 19/04/2017			43.38 42.46		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services		5 21/04/2017			363.16		Dennis Eagle	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		5 28/04/2017			2,492.86		Dennis Eagle	No
Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services		6 07/04/2017 6 07/04/2017			135.20 -1.20		Derbyshire Comm Health Servs Nhs Ft Derbyshire Comm Health Servs Nhs Ft	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Fees To Carers		3 13/04/2017			231.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		20	4 26/04/2017	1704-05619	0.00	248.00		Design It	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			4 26/04/2017			248.00		Design It	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			4 26/04/2017 4 26/04/2017			308.00 248.00		Design It Design It	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			4 26/04/2017			248.00		Design It	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		5 21/04/2017			675.00		Designed By Duo Ltd	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Bought In Professional Services		5 21/04/2017			90.00		Designed By Duo Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services		7 21/04/2017 5 21/04/2017			555.00 1,014.00		Designed By Duo Ltd Designed By Duo Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	26	5 21/04/2017	1704-05628	0.00	585.00	R	Designed By Duo Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services		5 28/04/2017			450.00		Designed By Duo Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Economic Development		Publication And Promotion Publication And Promotion		7 28/04/2017 7 25/04/2017			45.00 345.00		Designed By Duo Ltd Destination Uk Limited	No
Leeds City Council	30/04/2017	Public Health	Public Health		Services Rendered By Voluntary Sector		5 07/04/2017			3,978.00		Developing Initiatives For Support In	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector		5 19/04/2017			1,959,932.50		Developing Initiatives For Support In	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		5 20/04/2017 5 20/04/2017			63.75 63.75		Dh People Plus Ltd Dh People Plus Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Other Hired And Contracted Services		5 20/04/2017			63.75		Dh People Plus Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Other Hired And Contracted Services		5 20/04/2017			63.75		Dh People Plus Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Environmental Action (West North West) Services For Older People Under 65 P/Dis		Other Hired And Contracted Services Payments To Voluntary Organisations		5 20/04/2017 1 13/04/2017			63.75 30,000.00		Dh People Plus Ltd Dial (Leeds) Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations		1 21/04/2017			787.80		Diane Murrell	No
Leeds City Council	30/04/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	92	8 27/04/2017	1704-05641	0.00	1,810.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees	Occupational Health Other Hired And Contracted Services		5 12/04/2017 5 21/04/2017			75.00 1,750.00		Digant Kamdar Digifish Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services			5 11/04/2017			170.00		Digital Plus Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	21	4 28/02/2017	1704-05645	0.00	285.69	R	Digitalocean.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		Sheltered Accommodation		9 05/04/2017			850.20		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie		Sheltered Accommodation Home Care		9 05/04/2017 8 20/04/2017			41,486.44 897.60		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		8 20/04/2017			897.60		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care		8 20/04/2017			979.20		Dimensions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services			6 23/03/2017 5 20/04/2017			58.50 -112.80		Dine At The Mansion Lt Directa (Uk) Limited	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 20/04/2017			112.80		Directa (Uk) Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			5 26/04/2017			87.20		Directa (Uk) Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			5 26/04/2017 5 28/04/2017			18.80 94.00		Directa (Uk) Limited Directa (Uk) Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty		Books & Audio-Visual Materials		6 02/03/2017			603.18		Disability Rightsuk	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	DBS Checks	8	6 19/04/2017	1704-05658	0.00	39,626.00	R	Disclosure & Barring Service	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Holidays- Service Users		4 17/03/2017			256.00		Discover Holidays Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Supplies and Services			6 05/04/2017 3 21/04/2017			3,094.65 14,097.21		District Surveyors Association Ltd Diva Telecom Ltd	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion		7 27/04/2017			1,110.00		Diversified Business Communications Uk	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Supplies and Services			1 11/04/2017			900.00		Dizions Ltd T/A Charitylog	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		23	1 04/04/2017 1 04/04/2017	1704-05664	0.00	116.62 31.00		Dj Drink Solutions Dj Drink Solutions	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			1 18/04/2017			92.47		Dj Drink Solutions Dj Drink Solutions	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 28/04/2017	1704-05667	0.00	212.25	R	Dj Drink Solutions	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Learning Skills & Universal	Supplies and Services			1 28/04/2017			350.00		Dj Drink Solutions	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services		1 07/04/2017 5 27/04/2017			1,800.00 200.00		Dj School Leeds Cic Dj School Leeds Cic	No No
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Organisation Label	Effective Date Org.	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payme Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council				Transport	Plant Hire - By Directorate			17 1704-05671		3,219.62		Djb Plant Ltd	No
Leeds City Council Leeds City Council				Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			)17 1704-05672 )17 1704-05673		3,840.24 3,334.00		Djb Plant Ltd Djb Plant Ltd	No No
Leeds City Council				Transport	Plant Hire - By Directorate			017 1704-05674		3,334.00		Djb Plant Ltd	No
Leeds City Council	30/04/2017 City	Development	Recreation		Publication And Promotion			1704-05675		182.11		Dk Signs Limited	Yes
Leeds City Council			Technology		Computer Software & Equipment			1704-05676		81.56		Dmarcian Inc	Yes
Leeds City Council Leeds City Council			Communities Shared Services		Legal Disbursements Other Hired And Contracted Services			)17 1704-05677 )17 1704-05678		144.25 2,275.00		Dna Worldwide Group Ltd Document Management Solutions Ltd	No No
Leeds City Council			Technology		Computer Software & Equipment			017 1704-05679		1,250.00		Document Output Solutions Uk Limited	No
Leeds City Council	30/04/2017 Stra	ategic Landlord	Housing Management	Premises	Corporate Property Management Recharges			1704-05680		235.00	R	Dods Parliamentary Communications Ltd	No
Leeds City Council			Recreation		Operational Furniture And Equipment			017 1704-05681		3,538.00		Dolphin Mobility Hoists Ltd	No
Leeds City Council Leeds City Council					Services Rendered By Other Organisations Services Rendered By Other Organisations			)17 1704-05682 )17 1704-05683		39,574.08 11,793.60		Dolphins Day Nursery Dolphins Day Nursery	No No
Leeds City Council					Services Rendered By Other Organisations			017 1704-05684		8,520.36		Domi Domingo Day Nursery	No
Leeds City Council		ildrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-05685		26,137.44		Domi Domingo Day Nursery	No
Leeds City Council			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			017 1704-05686		450.00		Dominic Bayne	No
Leeds City Council Leeds City Council					Residential Care Dementia Nursing Home			)17 1704-05687 )17 1704-05688		1,924.00 68.61		Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council					Residential Care Dementia			17 1704-05689		14,881.19		Donisthorpe Hall	No
Leeds City Council					Nursing Care Dementia			17 1704-05690		22,741.25		Donisthorpe Hall	No
Leeds City Council					Residential			017 1704-05691		26,005.95		Donisthorpe Hall	No No
Leeds City Council Leeds City Council					Services Rendered By Other Organisations Section 17			)17 1704-05692 )17 1704-05693		1,780.80 182.18		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council					Section 17			017 1704-05694		182.18		REDACTED PERSONAL DATA	No
Leeds City Council		ildrens Services	Safeguarding Targeted & Specialist		Section 17			1704-05695		182.18		REDACTED PERSONAL DATA	No
Leeds City Council				, . ,	Section 17			017 1704-05696		182.18		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Insurance Commercial Services	Supplies and Services Supplies and Services				)17 1704-05697 )17 1704-05698		4,250.00 1,152.95		REDACTED PERSONAL DATA Doric Game Ltd	No No
Leeds City Council			Commercial Services	Supplies and Services				017 1704-05699		30.30		Doric Game Ltd	No
Leeds City Council			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-05700		342.95		Dornier Whittaker	No
Leeds City Council		vironment & Housing	Strategic Housing Support		Other Hired And Contracted Services			017 1704-05701		51.00		Dotty Print	No
Leeds City Council Leeds City Council			Learning Skills & Universal Learning Skills & Universal		Bought In Professional Services Bought In Professional Services			)17 1704-05702 )17 1704-05703		496.80 2,085.04		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council			Learning Skills & Universal	Supplies and Services				017 1704-05703		2,643.07		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			Learning Skills & Universal	Supplies and Services	Teaching Materials	20	02 27/04/20	1704-05705	0.00	349.65	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			017 1704-05706		500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council			Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care			)17 1704-05707 )17 1704-05708		382.54 1,543.00		REDACTED COMMERCIAL CONFIDENTIALITY Dovetail Care	No No
Leeds City Council					Home Care			017 1704-05709		592.00		Dovetail Care	No
Leeds City Council					Home Care	56	68 21/04/20	1704-05710	0.00	220.00		Dovetail Care	No
Leeds City Council					Home Care			017 1704-05711		934.00		Dovetail Care	No
Leeds City Council Leeds City Council				Transport Transport	Public Transport Expenses Public Transport Expenses			)17 1704-05712 )17 1704-05713		237.50 8.55		Dovetail Foks Dovetail Foks	Yes Yes
Leeds City Council			Environmental Health	Supplies And Services				017 1704-05714		30,000.00		Dowling Construction Limited	No
Leeds City Council			Parks And Countryside	Supplies and Services				017 1704-05715		250.00		Dowson Bros	Yes
Leeds City Council			Leeds Building Services	Supplies and Services				17 1704-05716		19.80		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05717 )17 1704-05718		6.35 15.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services	Supplies and Services				017 1704-05718		24.09		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				17 1704-05720		55.67		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				1704-05721		67.57		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			)17 1704-05722 )17 1704-05723		216.28 25.15		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services		Operational Materials			017 1704-05723		21.00		Dowson Brothers	No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services		20	05 04/04/20	1704-05725	0.00	99.00	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				1704-05726		95.37		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05727 )17 1704-05728		27.50 17.30		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials			017 1704-05728		39.40		Dowson Brothers	No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-05730		18.60	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				017 1704-05731		73.50		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05732 )17 1704-05733		5.90 41.96		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services		Operational Materials			017 1704-05734		40.00		Dowson Brothers	No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services		20	05 04/04/20	1704-05735	0.00	25.30	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				017 1704-05736		110.41		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05737 )17 1704-05738		14.00 7.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services	Supplies and Services				17 1704-05739		75.00		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				1704-05740		19.27		Dowson Brothers	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05741 )17 1704-05742		17.47 49.60		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services				017 1704-05742		27.50		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials			17 1704-05744		14.00		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				17 1704-05745		7.00		Dowson Brothers	No
Leeds City Council Leeds City Council		vironment & Housing vironment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05746 )17 1704-05747		230.70 19.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				017 1704-05747		6.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 13/04/20	1704-05749	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 13/04/20	1704-05750	0.00	12.65	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services				017 1704-05751		18.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05752 )17 1704-05753		40.57 15.96		Dowson Brothers Dowson Brothers	No No
Leeds City Council		vironment & Housing	Leeds Building Services	Supplies and Services		20	05 13/04/20	1704-05754	0.00	21.65		Dowson Brothers	No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 13/04/20	17 1704-05755	0.00	26.00	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services				017 1704-05756		90.33		Dowson Brothers	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-05757 )17 1704-05758		36.76 75.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council		vironment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 13/04/20	17 1704-05759	0.00	5.85	R	Dowson Brothers	No
Leeds City Council	30/04/2017 Envi	vironment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 13/04/20	1704-05760	0.00	24.90	R	Dowson Brothers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re · -,	,		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05761		4.8		Dowson Brothers	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services					704-05762		33.4 25.2		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services		2	205 13/0 205 19/0	04/2017 17	704-05763 704-05764	0.00	12.5		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	205 19/0	04/2017 17	704-05765	0.00	11.2	) R	Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services					704-05766		4.5 10.4		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services					704-05767 704-05768		14.0		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	205 24/0	04/2017 17	704-05769	0.00	7.0	) R	Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05770		75.0		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials				704-05771 704-05772		35.0 13.8		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials				704-05773		11.2		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05774		14.5		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05775 704-05776		7.0 62.0		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05777		26.0		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05778		63.4	2 R	Dowson Brothers	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services					704-05779		7.3 15.7		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services					704-05780 704-05781		70.6		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05782		34.4		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05783		16.6		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05784 704-05785		61.7 102.4		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05786		13.4		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05787		140.8		Dowson Brothers	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05788 704-05789		11.0 141.6		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services						704-05769		40.5		Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	205 28/0	04/2017 17	704-05791	0.00	7.0	) R	Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05792		21.0		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05793 704-05794		23.1: 36.7		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05795		16.9		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials				704-05796		5.5	5 R	Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05797 704-05798		22.2		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05798 704-05799		16.0 29.2		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05800		14.0		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05801		17.2		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05802 704-05803		12.1 41.4		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05803		31.0		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05805		32.5		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05806		35.0		Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					704-05807 704-05808		36.6 2.5		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05809		42.7		Dowson Brothers	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05810		27.5		Dowson Brothers	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-05811 704-05812		73.7 1,000.0		Dowson Brothers Drew Millward	No No
Leeds City Council Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services				704-05812		225.0		Drighlington Methodist Church	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	2	227 03/0	04/2017 17	704-05814	0.00	1,290.0	) R	Drighlington Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services					704-05815		49,000.0		Drighlington Parish Council	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-05816 704-05817		1,299.0 858.0		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents				704-05818		283.0		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-05819		259.8		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		2	203 07/0 203 12/0	)4/2017 17 )4/2017 17	704-05820 704-05821	0.00	27.5 3,720.0		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-05822		186.0		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-05823		979.7		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-05824		389.7		Drive Devilbies Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services				704-05825 704-05826		235.0 2,400.0		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-05827		649.5	) R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services				704-05828		64.2		Drs Pearson, Frost & Hall	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Employees	Other Hired And Contracted Services Other Costs	2			704-05829 704-05830	0.00	128.5 2,046.5		Drs Pearson, Frost & Hall Ds Marine Contracting Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs					0.00	461.0		Ds Marine Contracting Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs				704-05832		675.0		Ds Marine Contracting Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Asset Management Services Commercial Services	Employees Employees	Other Costs Best Value Training				704-05833 704-05834		7,941.0 122.5		Ds Marine Contracting Ltd Dsa	No Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training				704-05835		113.7		Dsa	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training				704-05836		105.0	) R	Dsa	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Best Value Training				704-05837		96.2 131.2		Dsa Dsa	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Employees Transfer Payments	Best Value Training Leaving Care Allowances				704-05838 704-05839		131.2		Dsa Theory Test	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Electricity	1	124 20/0	04/2017 17	704-05840	0.00	208.4		Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services	2	277 27/0	04/2017 17	704-05841	0.00	600.0	) R	Ducal International Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations				704-05842 704-05843		2,363.4 11,138.4		Ducklings Childcare Ltd Ducklings Childcare Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations				704-05843 704-05844		7,090.2		Ducklings Childcare Ltd Ducklings Pre-School Learning Centre	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	511 28/0	04/2017 17	704-05845	0.00	37,077.6	R	Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Economic Development		Grants To Businesses				704-05846		100,000.0		Dugdale Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential				704-05847 704-05848		-8,704.0 14,484.2		Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	5	571 05/0	04/2017 17	704-05849	0.00	2,600.0	) R	Dukeries Health Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	5	580 05/0	04/2017 17	704-05850	0.00	14,455.6	3 R	Dukeries Health Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Nursing Home			1704-05851		5,297.04		Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1704-05852 1704-05853		2,886.92 28,669.27		Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04/04/2017	1704-05854	0.00	285.75	R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Commissioned Services Commissioned Services			1704-05855 1704-05856		278.67 255.49		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services	277	13/04/2017	1704-05857	0.00	318.69		Dukes Bailiffs Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-05858		204.57		Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services			1704-05859 1704-05860		175.38 80.32		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services			1704-05861	0.00	230.12	R	Dukes Bailiffs Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management Finance		Commissioned Services			1704-05862 1704-05863		151.85		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials			1704-05863		76.95 106.22	R R	Dulux Decorator Centre	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents			1704-05865		64.11	R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Third Party Payments	Leaving Care Grants Services Rendered By Other Organisations			1704-05866 1704-05867		42.49 181.80	R	Dunelm Ltd Dunmar (Nurseries) Ltd	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-05868	0.00	19,303.20		Dunmar (Nurseries) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-05869		2,479.68		Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Nursing Home Office Consumables			1704-05870 1704-05871		1,427.07 142.18		Dunollie Care Home Durable (UK) Ltd	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other External Residential Placement			1704-05872		17,955.00	R	Durham County Council	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services			1704-05873		1,243.00		Dvla - Fleet	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances			1704-05874 1704-05875		15.83 34.00	R	Dvla Digital Tacho Dvla Driver Online	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-05876		43.00		Dvla Swansea	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services			1704-05877 1704-05878		43.00 352.50	R R	Dvla Swansea Dvla Vehicle Tax	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services			1704-05879		167.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05880		335.00		Dvs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares			1704-05881 1704-05882		289.00 5,000.00		Dvs Dvsa	No Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-05883		665.00		Dwp	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-05884		829.00		Dwp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services				1704-05885 1704-05886		647.00 665.00		Dwp Dwp	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-05887		647.00		Dwp	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-05888		829.00		Dwp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05889 1704-05890		400.00 500.00	R R	Dwp Collections Dwp Collections	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services			1704-05891		259.04	R	Dwp Collections	Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services				1704-05892		299.40		Dx Network Services Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over		Grants To Businesses Residential Care Dementia			1704-05893 1704-05894		30,000.00 266.98		Dyls Cafe Bar Dyneley House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017	1704-05895	0.00	1,078.40	R	Dyneley House	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services Supplies And Services				1704-05896 1704-05897		38,938.25 138.23		Dynniq Dynniq	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals			1704-05898		2,691.82		Dynniq	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				1704-05899		3,589.79		Dynniq	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Premises Supplies And Services	Maintenance Of Traffic Signals			1704-05900 1704-05901		4,792.21 6,782.14		Dynniq Dynniq	No No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Maint-Of Computers & CCTV			1704-05902		11,783.00		Dynniq	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals			1704-05903		3,162.10		Dynniq	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services Premises	Maintenance Of Traffic Signals			1704-05904 1704-05905		19,070.41 1,965.13		Dynniq Dynniq	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services	Construction	3	13/04/2017	1704-05906	0.00	2,750.00	C	Dynniq	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies And Services	Other Hired And Contracted Services			1704-05907 1704-05908		5,576.92 40,121.92		Dynniq Dynnia	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				1704-05300		22,112.45		Dynniq	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals			1704-05910		8,123.69		Dynniq	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services Premises	Maintenance Of Traffic Signals			1704-05911 1704-05912		26,944.26 9,116.19		Dynniq Dynnia	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-05913	0.00	655.20	R	E & C Russell	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Other Costs			1704-05914 1704-05915		100.00 400.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-05916		269.20		E Bromley	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-05917		206.04		E Bromley	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Employees	Other Hired And Contracted Services Other Costs			1704-05918 1704-05919		99.00 400.00		E Bromley REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	21/04/2017	1704-05920	0.00	642.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-05921		201.60		E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05922 1704-05923		211.20 201.60		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-05924	0.00	211.20		E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05925 1704-05926		192.00 201.60		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05926		192.00		E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-05928		80.00	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-05929 1704-05930		21.00 29.40		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2017	1704-05931	0.00	54.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-05932		41.60		E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Central & Corporate Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Third Party Payments	Occupational Health Home Care			1704-05933 1704-05934		150.00 224.56		E Kolpanowicz REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-05935	0.00	94.80	R	E Nannelli	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services Third Party Payments	Other Hired And Contracted Services			1704-05936		152.25		E Nannelli REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments				1704-05937 1704-05938		510.00 13.90		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	28/04/2017	1704-05939	0.00	386.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-05940	0.00	99.00	R	E Thaci	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-05941		59.20		E Thaci	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Property and Contracts Corporate Property Management	Premises Premises	General Maintenance Gas			1704-05942 1704-05943		88.79 30.87		E.On E.On	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	07/04/2017	1704-05944	0.00	314.65	R	E.On	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			1704-05945 1704-05946		28.66 2.95		E.On E.On	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/04/2017	1704-05947	0.00	19.03		E.On	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-05948		1,325.95		Earls Lodge Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Teaching Furniture & Equipment			1704-05949 1704-05950		1,712.45 373.00		Earls Lodge Nursing Home Early Excellence Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	277	07/04/2017	1704-05951	0.00	442.80	R	Early Excellence Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Employees Supplies and Services	Training & Development Operational Materials			1704-05952 1704-05953		700.00 40.95		Early Intervention Wales Training Ltd Earth Anchors Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-05954		351.55		Easaway Environmental	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-05955		925.00		Easaway Environmental	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Responsive Repairs			1704-05956 1704-05957	0.00	99.50 10,657.04		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	12/04/2017	1704-05958	0.00	58.55	R	Easaway Environmental	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Responsive Repairs			1704-05959 1704-05960		88.35 8,124.18		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-05360		725.00		Easaway Environmental	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1704-05962		8,690.52		Easaway Environmental	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-05963 1704-05964		77.40 1,650.00		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/04/2017	1704-05965	0.00	8,822.83	R	Easaway Environmental	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-05966		1,240.00		Easibathe Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Adult Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Furniture And Equipment Other Equipment			1704-05967 1704-05968		784.85 699.06		Easibathe Limited Easibathe Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care	Supplies And Services	Furniture And Equipment	5	07/04/2017	1704-05969	0.00	384.10	С	Easibathe Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Supplies And Services Supplies And Services				1704-05970 1704-05971		5,252.58 3,796.81		Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				1704-05972		2,280.99		Easibathe Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction	3	20/04/2017	1704-05973	0.00	5,440.05		Easibathe Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Housing Leeds Service	Supplies And Services Supplies And Services				1704-05974 1704-05975		4,431.98 2,959.84		Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-05976		539.35		Easibathe Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-05977		4,401.55		Easibathe Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Accounts	Corporate Property Management Miscellaneous	Premises	Maintenance Of Buildings Non-Recurring Grants			1704-05978 1704-05979		275.14 200.00		Easilift Loading Systems Ltd East Ardsley Luncheon Club	No No
Leeds City Council	30/04/2017	Public Health	Public Health					1704-05980		138.97		East Cheshire Nhs Trust	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-05981		51.23		East Coast Sales Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Operational Materials Operational Materials			1704-05982 1704-05983		32.15 83.70		East Coast Sales Ltd East Coast Sales Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/04/2017	1704-05984	0.00	200.00	R	East End Park Bowling Club	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants			1704-05985		327.00		East Keswick Parish Council East Keswick Parish Council	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Strategic Miscellaneous		Non-Recurring Grants			1704-05986 1704-05987		18,000.00 100.00		East Leeds Comets Majorette Troupe	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			1704-05988		2,693.54		East Riding Horticultu	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials			1704-05989 1704-05990		31.80 29.07		East Riding Horticulture Ltd East Riding Horticulture Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			1704-05991		515.93		East Riding Horticulture Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Materials			1704-05992		528.58		East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-05993 1704-05994		327.60 31.80		East Riding Horticulture Ltd East Riding Horticulture Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/04/2017	1704-05995	0.00	151.20	R	East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal		Operational Materials Digital Inclusion - ICT			1704-05996 1704-05997		1,036.00 398.33		East Riding Horticulture Ltd East Street Arts	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			1704-05998		25,650.00		East Street Arts	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-05999		19,194.00		East Street Arts	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Planning & Sustainable Development	Transport Transport	Plant Spares Public Transport Expenses			1704-06000 1704-06001		11.20 264.90		Eastern Harvesters Limited Easy Travel (Leeds) Lt	No Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Transport	Public Transport Expenses			1704-06002		8.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Transport	Public Transport Expenses			1704-06003		12.00		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Adult Social Care	Strategy And Improvement Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses			1704-06004 1704-06005		12.00 78.00		Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05/04/2017	1704-06006	0.00	2,742.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			1704-06007 1704-06008		-75.00 -13.50		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			1704-06009		-132.00		Easy Travel (Leeds) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			1704-06010		-72.00		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Private Hire Other Hired And Contracted Services			1704-06011 1704-06012		5,302.18 130.00		Easy Travel (Leeds) Ltd Eb *better Impact User	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings			1704-06013		213.36		Eb *natsca Conference	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-06014		0.00		Ebsco International Inc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-06015 1704-06016		-32.57 133.30		Ebsco International Inc Ebsco International Inc	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Supplies and Services	Operational Furniture And Equipment	203	28/02/2017	1704-06017	0.00	42.38	R	Ebuyer (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage		General Amenity For Clients/Residents Computer Software & Equipment			1704-06018 1704-06019		344.67 59.90		Eclusivemirrors.Co.Uk Ecohosting.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Computer Software & Equipment			1704-06019		41.66		Ecohosting.Co.Uk	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/04/2017	1704-06021	0.00	218.92	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06022 1704-06023		152.60 180.60		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11/04/2017	1704-06024	0.00	54.92	R	Econ Engineering Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11/04/2017	1704-06025	0.00	114.44	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-06026 1704-06027		182.24 1,043.44		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017	1704-06028	0.00	1,267.28		Eden Court	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	05/04/2017	1704-06029 1704-06030	0.00	3,171.16	R	Eden Court	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	r dod & Dillik	231	07/04/2017	1704-06030	0.00	161.58	IX.	Eden Farm Hulleys	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymo		action Irrecoverable er VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services					6031 0.00	427.6		Eden Farm Hulleys	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services					6032 0.00	351.2		Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				:017 1704-0	6033 0.00 6034 0.00	-15.2 241.5		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink				6035 0.00	438.3	2 R	Eden Farm Hulleys	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services					6036 0.00	793.3		Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services					6037 0.00 6038 0.00	217.8 163.0		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 28/04/2	017 1704-0	6039 0.00	129.6	9 R	Eden Farm Hulleys	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services					6040 0.00	-15.0		Eden Springs (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services					6041 0.00 6042 0.00	77.0 15.0		Eden Springs (Uk) Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 04/04/2	017 1704-0	6043 0.00	35.9	3 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6044 0.00	11.8		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6045 0.00 6046 0.00	0.9 164.9		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 04/04/2	017 1704-0	6047 0.00	6.6	6 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6048 0.00	10.7		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6049 0.00 6050 0.00	42.8 465.9		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6051 0.00	231.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6052 0.00	101.9		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6053 0.00 6054 0.00	107.0- 344.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6055 0.00	599.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6056 0.00	265.5		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6057 0.00 6058 0.00	30.0 168.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services					6059 0.00	45.9		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 04/04/2	017 1704-0	6060 0.00	5.9	0 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6061 0.00 6062 0.00	85.5 4.7		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6062 0.00	17.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	5 04/04/2	017 1704-0	6064 0.00	132.1	3 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6065 0.00	102.6		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				:017 1704-0	6066 0.00 6067 0.00	53.9 41.8		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6068 0.00	331.8		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6069 0.00	56.6		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6070 0.00 6071 0.00	58.8 646.8		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6072 0.00	169.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 04/04/2	017 1704-0	6073 0.00	355.0		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6074 0.00 6075 0.00	199.4 19.8		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6076 0.00	8.1		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 06/04/2	017 1704-0	6077 0.00	119.3	0 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6078 0.00	173.1: 44.1		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6079 0.00 6080 0.00	130.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6081 0.00	599.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6082 0.00	431.2		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6083 0.00 6084 0.00	168.5 599.7		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6085 0.00	24.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-0		18.5		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6087 0.00 6088 0.00	216.0 179.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6089 0.00	346.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6090 0.00	343.0		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				.017 1704-0	6091 0.00 6092 0.00	326.6 95.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6093 0.00	46.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials				6094 0.00	37.0		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				:017 1704-0 :017 1704-0	6095 0.00	63.1 48.1		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Stores - Central And Other Depots				6097 0.00	408.0		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 13/04/2	017 1704-0	6098 0.00	31.1	8 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6099 0.00	74.1		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6100 0.00 6101 0.00	74.2 265.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/2	017 1704-0	6102 0.00	265.5	2 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6103 0.00	44.0		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				:017 1704-0 :017 1704-0	6104 0.00 6105 0.00	25.4 11.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6106 0.00	70.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20:	5 13/04/2	017 1704-0	6107 0.00	326.6	2 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6108 0.00 6109 0.00	215.6 66.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6110 0.00	501.1		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/2	017 1704-0	6111 0.00	4.3	2 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6112 0.00	206.1		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6113 0.00 6114 0.00	141.8 5.6		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/2	017 1704-0	6115 0.00	90.9	5 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20:	5 13/04/2	017 1704-0	6116 0.00	36.5	0 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					6117 0.00 6118 0.00	322.8 30.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6119 0.00	27.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					6120 0.00	23.5		Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code		yment Transactio Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06121		602.5		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06122 04/2017 1704-06123		649.2 168.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06124		12.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	:	205 13/0	04/2017 1704-06125	0.00	12.3	8 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06126		25.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)4/2017 1704-06127 )4/2017 1704-06128		36.2 61.8		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				04/2017 1704-06126 04/2017 1704-06129		105.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06130		87.6		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 13/0	04/2017 1704-06131	0.00	138.1		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06132		355.0		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06133 04/2017 1704-06134		116.0 66.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06135		29.0		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06136		113.1		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06137		81.6		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06138 04/2017 1704-06139		123.7		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06139 04/2017 1704-06140		49.7 41.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06141		3.9		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services		:	205 19/0	04/2017 1704-06142	0.00	228.8		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06143		229.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06144		23.5		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06145 04/2017 1704-06146		495.0 13.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06147		297.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06148		375.9		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06149		9.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			04/2017 1704-06150		45.8		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		205 24/0· 205 24/0·	)4/2017 1704-06151 )4/2017 1704-06152	0.00	2.2 2.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06153		43.1		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 24/0	04/2017 1704-06154	0.00	202.2	9 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06155		326.8		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017 30/04/2017		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06156 04/2017 1704-06157		338.5 646.8		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				04/2017 1704-06157 04/2017 1704-06158		272.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06159		53.8		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			04/2017 1704-06160		24.8	2 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06161		475.4		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06162 04/2017 1704-06163		531.0 249.7		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06164		73.1		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06165		34.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 24/0	04/2017 1704-06166	0.00	40.4	4 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06167		25.2		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06168 04/2017 1704-06169		23.1 431.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06170		6.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06171		4.0		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services		Operational Materials			04/2017 1704-06172		5.8		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06173		93.3		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06174 04/2017 1704-06175		384.1 20.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06176		54.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06177		265.3		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06178		4,960.9		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			04/2017 1704-06179		78.3		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		:	205 25/0: 205 25/0:	)4/2017 1704-06180 )4/2017 1704-06181	0.00	16.8 59.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06182		33.6		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			04/2017 1704-06183		52.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06184		912.0		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06185		55.2 52.5		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704-06186 04/2017 1704-06187		52.5 83.7		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704-06188		9.0		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06189		117.1		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06190		431.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services				04/2017 1704-06191		72.7		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Services Rendered By Other Organisations PEL Unitary Charges			04/2017 1704-06192 04/2017 1704-06193		1,714.8 4,600.0		REDACTED PERSONAL DATA Education Support Company (Leeds) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				04/2017 1704-06194		16,591.6		Education Support Company (Leeds) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges			04/2017 1704-06195		990.5	6 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				04/2017 1704-06196		349.8		Eduzone	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment			04/2017 1704-06197		505.3		Eduzone Eduzone	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments				04/2017 1704-06198 04/2017 1704-06199		24.9 160.0		Eduzone Edwina M Grant	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Legal Disbursements			04/2017 1704-06198		75.0		Ee Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services		277 07/0	04/2017 1704-06201	0.00	406.5	3 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services			04/2017 1704-06202		183.1		Egbert H Taylor & Co Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment			02/2017 1704-06203		259.9		Eglobalcentral.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials			04/2017 1704-06204 03/2017 1704-06205		1,310.4 39.9		Elaine Daley Elc-Internet	No Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				03/2017 1704-06206		59.5		Elc-Internet	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	:	570 05/0	04/2017 1704-06207	0.00	20,047.4		Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	:	580 05/0	04/2017 1704-06208	0.00	8,049.4	4 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia		570 05/0	04/2017 1704-06209 04/2017 1704-06210	0.00	29,263.6		Elder Homes Leeds Llp In Administration	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	mira Party Payments	residential Care Dementia		05/0	J4/ZUT/ T/U4-U6210	0.00	1,720.3	2 K	Elder Homes Leeds Llp In Administration	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1704-06211		10,895.23		Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home			1704-06212 1704-06213		-12,513.55 8,518.92		Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia			1704-06213		1,721.64		Elder Homes Leeds Lip In Administration	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1704-06215		1,710.52		Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home			1704-06216 1704-06217		9,929.60 1,607.40		Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-06218		3,129.37		Eldercare (Halifax)Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017	1704-06219	0.00	13,905.85		Eldercare (Halifax)Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services			1704-06220 1704-06221		1,246.50 300.00		Elderthorpe R H Eleanor Harrison	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings			1704-06221		72.17		Electrical Contracting Su	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			1704-06223		600.00		Elevate (Gipsil) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Income Admissions, Booking Fees & Ticket Sales			1704-06224 1704-06225		-217.41 7,247.00		Elevations Academy Leeds Elevations Academy Leeds	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges			1704-06225		-794.92		Elevations Academy Leeds	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire			1704-06227		-1,687.50		Elevations Academy Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-06228 1704-06229		50.00 247.00		Elizabeth Cable REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-06223		300.00		Elizabeth K Vigurs	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-06231		0.00		Elizabeth K Vigurs	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Residential			1704-06232 1704-06233		420.00 8,601.80		Ella Anderson Ellershaw House Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-06234		240.00		Ellershaw House Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-06235		3,000.00		Ellie Harrison	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-06236		85.00		Elliot Wigzell Elliott Eggs Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Hire Of Movable Plant & Machinery			1704-06237 1704-06238		84.00 112.00		Elliott Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/04/2017	1704-06239	0.00	120.00	R	Elliott Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			1704-06240		232.00		Elliott Group Ltd Elmhurst Residential Home	No No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home			1704-06241 1704-06242		1,103.46 18,669.40		Elmwood Nursing Home	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Conference Meetings	253	19/04/2017	1704-06243	0.00	239.20	R	Elsie Whiteley Innovation Centre	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents			1704-06244		17.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services			1704-06245 1704-06246		4.20 230.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-06247		1,309.75		Emm Lane Care Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia			1704-06248		1,843.80		Emm Lane Care Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services			1704-06249 1704-06250		787.80 375.00		REDACTED PERSONAL DATA Emma Barnes	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-06251		155.86		Emma Beverley	No
Leeds City Council	30/04/2017	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services			1704-06252		156.00		Emma Lipton	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector			1704-06253 1704-06254		120.00 9,918.72		Emma Sargison Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health			1704-06255		200.00		Emmanuel Kefaloyannis	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-06256		6,302.40		Emmas Angel	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Grants			1704-06257 1704-06258		17,035.20 40.00		Emmas Angel Emmaus Leeds	No Yes
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-06259		440.00		Emmaus Leeds	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-06260		1,330.00		Emmaus Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Transfer Payments Employees	Leaving Care Grants Training & Development			1704-06261 1704-06262		28.98 2,500.00		Emp Merchan Employers Network Equality & Inclusion	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Employees	*** No Description ***			1704-06263		95.00		Empty Homes Network	No
Leeds City Council	30/04/2017	Insurance	Insurance		Insurance Claims			1704-06264		46.00		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services				1704-06265 1704-06266		2,089.00 405.00		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-06267		870.00		Emsleys Solicitors	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-06268		720.00		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Civic Enterprise Leeds	Insurance Shared Services	Supplies and Services	Insurance Claims Other Hired And Contracted Services			1704-06269 1704-06270		6,200.00 231.00		Emsleys Solicitors Encircle Media Group Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Electricity			1704-06270		517,269.13		Engie Power Ltd	No
Leeds City Council	30/04/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity			1704-06272		461,416.99		Engie Power Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Supplies and Services	S&S Small Sites Electricity Gdf Suez Gas Contract			1704-06273 1704-06274		565,059.05 399,289.66		Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Office Furniture & Equipment			1704-06274		180.00		English Table Tns Asso	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			1704-06276		9,950.00		Enjoy Training Limited T/A	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Accounts	Libraries, Arts & Heritage Central Control Accounts (Ex Cttee 07)		Other Hired And Contracted Services Office Furniture & Equipment			1704-06277 1704-06278		800.00 4,399.34		Ensonglopedia Enterprise Car Clu	No Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-06279		2,060.40		Enterprise Rent A Car	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/04/2017	1704-06280	0.00	322.27	R	Enterprise Rent A Car	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services				1704-06281 1704-06282		1,729.03 571.40		Enterprise Rent A Car Enterprise Rent A Car	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-06283		82.84		Enterprise Rent A Car	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-06284		309.06		Enterprise Rent A Car	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services				1704-06285		80.50		Entrotec Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06286 1704-06287		175.00 3,330.00		Enviro Technology Services Plc Enviro Technology Services Plc	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services			1704-06288		4,424.00	R	Enviro Technology Services Plc	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Environmental Health Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-06289 1704-06290		9,434.00 84.26		Enviro Technology Services Plc Enviro Wipes Uk	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services				1704-06290		730.00		Enviro Wipes Ok Envirodress Ltd	No No
Leeds City Council	30/04/2017	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	28/04/2017	1704-06292	0.00	91,957.50	R	Environment Agency	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development		Books & Audio-Visual Materials			1704-06293		253.00		Environment Analyst Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services				1704-06294 1704-06295		181,040.83 388.08		Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05/04/2017	1704-06296	0.00	277.09	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-06297		81.87		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-06298 1704-06299		605.92 261.06		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		278	07/04/2017	1704-06300	0.00	996.53		Environments For Learning Leeds Pfi One	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Payment Transaction Irrecovera Expenditure Date Number VAT Amor			Procurement Card
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal		PFI Unitary Charges	278 07/04/2017 1704-06301 0.00	585.84 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Learning Skills & Universal		PFI Unitary Charges	278 27/04/2017 1704-06302 0.00 278 28/04/2017 1704-06303 0.00	330.19 R 1,214,891.15 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Learning Skills & Universal		PFI Unitary Charges PFI Unitary Charges	278 28/04/2017 1704-06303 0.00	351,050.35 R	Environments For Learning Leeds Pil One Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 21/04/2017 1704-06305 0.00	1,056.50 R	Epoch Home Care Ltd	No
Leeds City Council	30/04/2017 Central & Corporate 30/04/2017 Central & Corporate	Technology	Supplies and Services		214 02/03/2017 1704-06306 0.00 214 02/03/2017 1704-06307 0.00	4,166.67 R 4,166.67 R	Equisys Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 Central & Corporate 30/04/2017 Central & Corporate	Technology Technology	Supplies and Services Supplies and Services		214 02/03/2017 1704-06307 0.00	4,166.67 R 3,958.05 R	Equisys Ltd Equisys Ltd	Yes
Leeds City Council	30/04/2017 Central & Corporate	Finance	Supplies and Services		277 06/04/2017 1704-06309 0.00	75.00 R	Equita Ltd	No
Leeds City Council	30/04/2017 Central & Corporate	Finance	Supplies and Services		277 13/04/2017 1704-06310 0.00	59.76 R	Equita Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots	205 04/04/2017 1704-06311 0.00 5 21/04/2017 1704-06312 0.00	21.26 R -19.33 R	Eriks Industrial Services Ltd Eriks Industrial Services Ltd	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Stores - Central And Other Depots	5 21/04/2017 1704-06313 0.00	19.33 R	Eriks Industrial Services Ltd	No
Leeds City Council	30/04/2017 City Development	Planning & Sustainable Development		Bought In Professional Services	277 07/04/2017 1704-06314 0.00	4,944.75 R	Erimax Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Citizens and Communities 30/04/2017 Central & Corporate	Elections, Licensing and Registration Strategy And Improvement	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Telephones	933 06/04/2017 1704-06315 0.00 213 17/03/2017 1704-06316 0.00	70.00 R 525.00 R	Lara Fasoli Esendex Limited	No Yes
Leeds City Council	30/04/2017 Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214 22/03/2017 1704-06317 0.00	3,498.72 R	Esendex Limited Esendex Limited	Yes
Leeds City Council	30/04/2017 Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214 24/03/2017 1704-06318 0.00	2,420.00 R	Esendex Limited	Yes
Leeds City Council	30/04/2017 Environment & Housing	Waste Management	Supplies And Services		3 24/04/2017 1704-06319 0.00	92,909.36 C	Esh Construction	No
Leeds City Council Leeds City Council	30/04/2017 Central & Corporate 30/04/2017 Civic Enterprise Leeds	Technology Shared Services		Computer Software & Equipment Other Hired And Contracted Services	214 21/04/2017 1704-06320 0.00 265 28/04/2017 1704-06321 0.00	99,000.00 R 1,065.00 R	Esri (Uk) Ltd Essentra Components Limited	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 08/03/2017 1704-06322 0.00	31.02 R	Esso Lawnswood Sstn	Yes
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services		205 29/03/2017 1704-06323 0.00	40.98 R	Esso Lawnswood Sstn	Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 09/03/2017 1704-06324 0.00	41.14 R	Esso Scott Hall Sstn	Yes
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies)  Operational Materials	321 18/03/2017 1704-06325 0.00 205 27/03/2017 1704-06326 0.00	16.68 R 205.91 R	Esso Scott Hall Sstn Estate Sawmills	Yes Yes
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services		205 27/03/2017 1704-06327 0.00	156.29 R	Estate Sawmills	Yes
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services		205 29/03/2017 1704-06328 0.00	191.90 R	Estate Sawmills	Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546 28/04/2017 1704-06329 0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 12/04/2017 1704-06330 0.00 80 12/04/2017 1704-06331 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 12/04/2017 1704-06332 0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 12/04/2017 1704-06333 0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 12/04/2017 1704-06334 0.00 80 12/04/2017 1704-06335 0.00	50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 13/04/2017 1704-06336 0.00	50.00 R 50.00 R	Eteach Uk I td	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 21/04/2017 1704-06337 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 21/04/2017 1704-06338 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 27/04/2017 1704-06339 0.00 80 27/04/2017 1704-06340 0.00	450.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 27/04/2017 1704-06340 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 27/04/2017 1704-06342 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 27/04/2017 1704-06343 0.00	450.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Adult Social Care	Shared Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Recruitment Advertising Home Care	80 27/04/2017 1704-06344 0.00 568 05/04/2017 1704-06345 0.00	50.00 R 222.00 R	Eteach Uk Ltd Ethical Homecare	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 05/04/2017 1704-06345 0.00	222.00 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 13/04/2017 1704-06347 0.00	219.60 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 13/04/2017 1704-06348 0.00	82.86 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 13/04/2017 1704-06349 0.00 568 13/04/2017 1704-06350 0.00	100.87 R 126.08 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2017 Public Health	Public Health	Third Party Payments		568 13/04/2017 1704-06351 0.00	0.00 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 13/04/2017 1704-06352 0.00	219.60 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 13/04/2017 1704-06353 0.00 568 13/04/2017 1704-06354 0.00	100.87 R 126.08 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 19/04/2017 1704-06355 0.00	222.00 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 20/04/2017 1704-06356 0.00	222.00 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06357 0.00	201.74 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 25/04/2017 1704-06358 0.00 568 25/04/2017 1704-06359 0.00	176.53 R 100.87 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06360 0.00	201.74 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 25/04/2017 1704-06361 0.00	183.73 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06362 0.00	100.87 R	Ethical Homecare	No No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 25/04/2017 1704-06363 0.00 568 25/04/2017 1704-06364 0.00	115.28 R 108.07 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06365 0.00	219.60 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06366 0.00	176.53 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 25/04/2017 1704-06367 0.00 568 25/04/2017 1704-06368 0.00	100.87 R 100.87 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06369 0.00	57.64 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06370 0.00	176.53 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 25/04/2017 1704-06371 0.00	57.64 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 26/04/2017 1704-06372 0.00 568 26/04/2017 1704-06373 0.00	219.60 R 151.00 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 28/04/2017 1704-06374 0.00	222.00 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 28/04/2017 1704-06375 0.00	222.00 R	Ethical Homecare	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568 28/04/2017 1704-06376 0.00	72.05 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Other Generic Services Other Generic Services		Office Consumables Office Consumables	210 05/04/2017 1704-06377 0.00 210 26/04/2017 1704-06378 0.00	405.00 R 405.00 R	Ethical Technology Ltd Ethical Technology Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services	Computer Software & Equipment	214 26/04/2017 1704-06379 0.00	1,040.00 R	Ethical Technology Ltd	No
Leeds City Council	30/04/2017 Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 04/04/2017 1704-06380 0.00	1,018.94 R	Eugenia Rodrigues De Sousa	No
Leeds City Council	30/04/2017 Citizens and Communities	Customer Access		Other Hired And Contracted Services	265 18/04/2017 1704-06381 0.00	270.00 R	Eugenia Rodrigues De Sousa	No No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 City Development	Commercial Services Recreation	Transport Supplies and Services	Private Hire Operational Furniture And Equipment	360 05/04/2017 1704-06382 0.00 203 06/04/2017 1704-06383 0.00	757.50 R 181.60 R	Euro Cars Yorkshire Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 07/03/2017 1704-06384 0.00	626.40 R	Eurocamp	Yes
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 15/03/2017 1704-06385 0.00	24.78 R	Euroffice.Co.Uk	Yes
Leeds City Council	30/04/2017 City Development 30/04/2017 Citizens and Communities	Economic Development Customer Access		Conference Meetings Other Hired And Contracted Services	253 28/04/2017 1704-06386 0.00 265 04/04/2017 1704-06387 0.00	1,445.00 R 1,442.30 R	European Tourism Association Ltd Eva Ropka	No No
Leeds City Council Leeds City Council	30/04/2017 Citizens and Communities 30/04/2017 Civic Enterprise Leeds	Customer Access Commercial Services	Employees	Training & Development	70 06/04/2017 1704-06387 0.00	1,442.30 R 2,960.00 R	Evans Dangerous Goods Training	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70 18/04/2017 1704-06389 0.00	1,060.00 R	Evans Dangerous Goods Training	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70 28/04/2017 1704-06390 0.00	4,060.00 R	Evans Dangerous Goods Training	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Adult Social Care	Other Generic Services	Third Party Payments				1704-06391		189.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services			1704-06392 1704-06393		306.1 155.0		REDACTED PERSONAL DATA Ev-Ent Hire	No No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/04/2017	1704-06394	0.00	28.1	6 R	Ev-Ent Hire	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-06395		265.6		Ev-Ent Hire	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06396 1704-06397		8.2 6.4		Ev-Ent Hire Ev-Ent Hire	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services		Teaching Furniture & Equipment	207	21/04/2017	1704-06398	0.00	2,549.6		Ev-Ent Hire	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services		Teaching Furniture & Equipment			1704-06399		57.3		Ev-Ent Hire	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06400 1704-06401		111.2 42.2		Ev-Ent Hire Ev-Ent Hire	No No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services  Other Hired And Contracted Services			1704-06402		0.6		Ev-Ent Hire	No
Leeds City Council	30/04/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/04/2017	1704-06403	0.00	3,256.8		Eveque Leisure Equipment Ltd	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 City Development	Leeds Building Services Regeneration Management	Supplies and Services Premises	Other Hired And Contracted Services Land			1704-06404 1704-06405		250.0 960.0		Everlast Scaffolding Ltd Eversheds Llp	No No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Planning & Sustainable Development		Bought In Professional Services			1704-06405		1,500.0		Eversheds Lip Eversheds Lip	No
Leeds City Council	30/04/2017 City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services	277	19/04/2017	1704-06407	0.00	6,375.0	0 R	Eversheds Llp	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 Citizens and Communities	Libraries, Arts & Heritage Communities		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06408 1704-06409		8,500.0 200.0		Everyman Media Limited Everyman Media Limited	No No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments				1704-06409		787.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-06411		240.8	7 R	Ewa Jasinska-Davidson	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal		Bought In Professional Services			1704-06412		600.0		Exa Networks Limited	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-06413 1704-06414		233.5 2,601.0		Excell (Uk) Ltd Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-06415		2,834.8		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06416		3,144.5		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-06417 1704-06418		72.0 3,262.0		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06419		72.0		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06420		3,832.8		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06421 1704-06422		2,009.2 1,211.1		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1704-06423		3,427.2		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-06424		3,107.8		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06425 1704-06426		3,094.5 754.7		Excell UK Ltd Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06426		1,309.0		Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06428		2,339.5	2 R	Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-06429		2,306.6		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06430 1704-06431		3,396.8 2,975.3		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06432		3,394.5		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06433		2,329.0		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06434 1704-06435		3,022.1 1,344.8		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06436		15.0		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-06437		631.3		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06438 1704-06439		2,592.4 1,061.4		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1704-06440		6,234.7		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2017	1704-06441	0.00	3,232.2	3 R	Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06442		2,630.0		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-06443 1704-06444		1,257.7 1,455.3		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services		265	23/03/2017	1704-06445	0.00	4,611.6	6 R	Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-06446 1704-06447		3,469.9		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-06447 1704-06448		844.4 340.2		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-06449		599.0		Excell UK Ltd	Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-06450		23,142.8		Exceptional Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Public Health	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments				1704-06451 1704-06452		26,571.4 18,644.0		Exceptional Care Limited Experian Limited	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-06453		590.2		Express Healthcare Uk Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-06454		573.6		Express Healthcare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments				1704-06455 1704-06456		580.1 580.1		Express Healthcare Uk Ltd Express Healthcare Uk Ltd	No No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services				1704-06457		1,627.5		Exterion Media (Uk) Limited	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			1704-06458		40.0		Eye-Tag Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Shared Services Customer Access		Other Hired And Contracted Services			1704-06459 1704-06460		10.0 18.4		Eye-Tag Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Citizens and Communities 30/04/2017 Citizens and Communities	Customer Access		Books & Audio-Visual Materials Other Hired And Contracted Services		04/04/2017		0.00	464.6		Eyfhs F Bennett	No
Leeds City Council	30/04/2017 Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	12/04/2017	1704-06462		17.0		F G Marshall Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1704-06463		503.2		F G Marshall Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Parks and Countryside Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-06464 1704-06465		185.8 1,482.0		F G Marshall Ltd F Hardwick Ltd	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-06466	0.00	150.0		F T Leisure Limited	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-06467		120.0		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Civic Enterprise Leeds	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery			1704-06468 1704-06469		381.3 110.0		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			1704-06469		150.0		F T Leisure Limited	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	13/04/2017	1704-06471	0.00	110.0	0 R	F T Leisure Limited	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			1704-06472		150.0		F T Leisure Limited	No No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery			1704-06473 1704-06474		85.0 110.0		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	13/04/2017	1704-06475	0.00	110.0	0 R	F T Leisure Limited	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	13/04/2017	1704-06476	0.00	110.0		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery			1704-06477 1704-06478		110.0 110.0		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds  30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			1704-06478		110.0		F T Leisure Limited F T Leisure Limited	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			1704-06480		110.0		F T Leisure Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	nt Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06481		110.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery			017 1704-06482 017 1704-06483		110.00 110.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06484		110.00		F T Leisure Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06485		150.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery Plant and Machinery			17 1704-06486		85.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery			)17 1704-06487 )17 1704-06488		175.00 175.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06489		85.00		F T Leisure Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06490		85.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery			017 1704-06491 017 1704-06492	0.00	110.00 110.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06493		2,058.00		F T Leisure Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06494		1,246.55		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-06495 017 1704-06496		164.20 120.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06497		48.80		F T Leisure Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-06498		146.59	R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-06499		80.40 91.80		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-06500 017 1704-06501		240.00		F T Leisure Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06502		255.60		F T Leisure Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06503		85.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery			017 1704-06504 017 1704-06505		85.00 110.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06506		110.00		F T Leisure Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			17 1704-06507		110.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery			017 1704-06508 017 1704-06509		110.00 150.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			17 1704-06509		2,360.00		F. Bamford (Engineering) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	20	3 28/04/2	17 1704-06511	0.00	439.50	R	Faac (Uk) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies And Services				17 1704-06512		172,307.00		Fabrite Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion			017 1704-06513 017 1704-06514		101.41 200.26		Facebk 38ebbc24r2 Facebk 47823cjfg2	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Publication And Promotion			17 1704-06515		98.62		Facebk 58ebbc24r2	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Publication And Promotion			17 1704-06516		59.08		Facebk 8rh5rbegl2	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Supplies and Services				017 1704-06517 017 1704-06518		72.20 7.97		Facebk 95h5rbwsk2 Facebk 98qndb64u2	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage					117 1704-06518		20.00		Facebk 98qndb64u2 Facebk 9mejmbwpx2	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-06520		100.00		Facebk 9vc4qbagg2	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-06521		58.61		Facebk A5h5rbwsk2	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services				017 1704-06522 017 1704-06523		99.04 20.04		Facebk B559tawr32 Facebk C3tz2cs4u2	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-06524		7.02		Facebk C559tawr32	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Advertising	21	1 28/02/2	17 1704-06525	0.00	71.55		Facebk Ch9dqb2km2	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services Libraries, Arts & Heritage	Supplies and Services				017 1704-06526 017 1704-06527		13.40 200.29		Facebk D6595cj4r2 Facebk Dmfnwbsfg2	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Supplies and Services Supplies and Services				17 1704-06527		40.00		Facebk Drinwbsrg2 Facebk Dzktubn4u2	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-06529		32.87	R	Facebk G32wccntk2	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-06530		184.76		Facebk Gjb9sa2232	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Highways Strategy And Improvement	Supplies and Services Supplies and Services				017 1704-06531 017 1704-06532		200.22 20.12		Facebk Grvyzb25u2 Facebk Gvptbcnas2	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-06533		10.84		Facebk H7qsmb64k2	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-06534		96.39		Facebk Kutj6cntk2	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Learning Skills & Universal Strategy And Improvement	Supplies and Services Supplies and Services				17 1704-06535 17 1704-06536		33.62 39.53		Facebk L32wccntk2 Facebk L54z7cjas2	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage					17 1704-06537		388.61		Facebk Lrlbsbext2	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		21	1 05/03/2	17 1704-06538	0.00	103.63		Facebk Nutj6cntk2	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-06539		152.82		Facebk Nyyntas542	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				017 1704-06540 017 1704-06541		11.27 50.92		Facebk Pyyntas542 Facebk Q7xtjbnhh2	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-06542		20.42		Facebk Rbeshcegg2	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-06543		92.11		Facebk Squkvbave2	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				017 1704-06544 017 1704-06545		23.22 4.62		Facebk Tqrbzbwfj2 Facebk Tqukvbave2	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		21	1 28/02/2	17 1704-06546	0.00	25.61		Facebk Uaa3fbeqx2	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Advertising	21	1 28/02/2	17 1704-06547	0.00	12.00	R	Facebk Uuvesa6j22	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access					17 1704-06548		126.95		Facebk Vasgkbsaw2	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access		Advertising Other Hired And Contracted Services			017 1704-06549 017 1704-06550		10.62 280.00		Facebk Vldzabepx2 Facewy	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-06551		707.99		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-06552		441.96	R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery			017 1704-06553 017 1704-06554		156.21 465.60		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06555		1,276.87		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06556		351.47		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-06557		208.28		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Employees Third Party Payments	Best Value Training Nursing Home			017 1704-06558 017 1704-06559		359.00 4,648.87		Faculty Of Public Heal Fairburn Chase Healthcare Ltd	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		57	0 05/04/2	17 1704-06560	0.00	1,964.00		Fairburn Chase Healthcare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	58	05/04/2	17 1704-06561	0.00	10,688.17	R	Fairburn Chase Healthcare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				17 1704-06562		5,812.76		Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments				017 1704-06563 017 1704-06564		4,137.68 3,239.88		Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	57	0 05/04/2	17 1704-06565	0.00	8,876.88	R	Fairburn Vale	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses			17 1704-06566		11,130.52	R	Fairlea Auto Salvage Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management		Nursing Home Operational Furniture And Equipment			017 1704-06567 017 1704-06568		1,113.30 1,333.42		Fairmount Nursing Home Fairport Containers	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			17 1704-06569		47,268.00		Faith Together In Leeds 11	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			17 1704-06570		32,760.00		Faith Together In Leeds 11	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			1704-06571		75.71		Falsgrave Surgery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services	Advertising 'Well Being' Large Grants Projects			1704-06572 1704-06573		716.01 45.00		Families Vale Of York Family Of God Church	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-06574		2,548.00		Family Society	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-06575		730.00		Family Society	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-06576 1704-06577		33.00 33.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-06578		33.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/04/2017	1704-06579	0.00	33.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Employees	Grant Related Expenditure Training & Development			1704-06580 1704-06581		30,000.00 804.00		Fareshare Yorkshire Limited Fareshare Yorkshire Training Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Employees	Training & Development Training & Development			1704-06581		804.00		Fareshare Yorkshire Training Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-06583		375.00	R	Farid Hillend Engineering Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06584		353.03		Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1704-06585 1704-06586		280.00 40.40		Farm-Fresh Hatchery Ltd Farnell	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/04/2017	1704-06587	0.00	166.80	R	Farnell	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants Non-Recurring Grants			1704-06588		450.00		Farsley Business Forum	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1704-06589 1704-06590		154.14 8,209.25		Farsley Business Forum Farsley Live At Home Scheme	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1704-06591		6,500.00		Farsley Live At Home Scheme	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-06592		412.49		Farzana Ahmad	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			1704-06593 1704-06594		460.29 316.00		Farzana Ahmad Farzana Tai	No No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Office Furniture & Equipment			1704-06595		15.97		Fast Key Services Limi	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-06596		15.98		Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables			1704-06597 1704-06598		3.53 3.53		Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	30/04/2017	City Development	Economic Development		Grants To Businesses			1704-06598		40,750.50		Fastbox Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/04/2017	1704-06600	0.00	115.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17			1704-06601 1704-06602		115.85 115.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17			1704-06602		115.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-06604		1,310.40	R	Fatoumata Bah	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-06605		93.75		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-06606 1704-06607		280.15 155.50		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06608		207.33		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06609		380.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-06610 1704-06611		633.41 155.50		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06612		257.20		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06613		120.15		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1704-06614 1704-06615		398.24 573.37		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares			1704-06616		265.81		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13/04/2017	1704-06617	0.00	628.32	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares			1704-06618 1704-06619		259.30 239.38		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1704-06619		239.38 314.60		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06621		702.27	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-06622		143.26		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Spares Postages			1704-06623 1704-06624		3.17 102.40		Faun Zoeller (Uk) Ltd Fedex Ecomm	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment			1704-06625		709.47		Feilo Sylvania Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-06626		9,954.16		Ferncliffe	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1704-06627 1704-06628		1,169.19 10,506.64		Ferndale Residential Home Ferndale Residential Home	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development			1704-06629		90.00		Field Studies Council Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-06630		9,183.51		Fieldhouse Lodge	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential			1704-06631 1704-06632		8,798.68 2,711.20		Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services				1704-06633		3,906.44		Financial Data Manage	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				1704-06634		160.68		Financial Data Management Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services				1704-06635 1704-06636		461.76 1,876.75		Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-06637		-84.99		Findel Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06/04/2017	1704-06638	0.00	366.87	R	Findel Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-06639		209.99		Findel Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials			1704-06640 1704-06641		107.46 94.99		Findel Education Ltd Findel Education Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-06642		460.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-06643		16.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28/02/2017	1704-06644 1704-06645	0.00	481.74 166.53		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-06646		464.19	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1704-06647		927.43		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Recreation	Employees Employees	Agency Staff			1704-06648 1704-06649		95.36 92.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff Agency Staff			1704-06649		231.45		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	28/02/2017	1704-06651	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-06652		548.47		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff			1704-06653 1704-06654		1,028.97 -0.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28/02/2017	1704-06655	0.00	799.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	28/02/2017	1704-06656	0.00	667.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06657 1704-06658		1,260.96 325.79		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-06659		-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/02/2017	1704-06660	0.00	666.12		Findmeatemp.Com	Yes

March   Second   Se	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March County   1969														
March   Control   Contro														
March   Control   Contro														
Land   Colored   20047	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/02/201	7 1704-06665	0.00	394.80	R	Findmeatemp.Com	Yes
March   1969														
March   1969														
March   Control   Contro														
Lance   Control   Contro														
Lance   County   Co														
Second   Control   Contr	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 28/02/201	7 1704-06673	0.00	96.57	R	Findmeatemp.Com	Yes
Control   Cont														
Table   Control   Contro														
March   Control   March														
March   1900														
Control   Cont														
Leady Copy Composed   Section   Se											848.36	R	Findmeatemp.Com	
Label Control					Employees									
Leady   Company   Compan														
Lock Or Device   De														
Index   Display   Common   Display   Displ	Leeds City Council			Services For Older People - 65 And Over	Employees	Agency Staff		8 28/02/201	7 1704-06686	0.00			Findmeatemp.Com	Yes
Index   19.00   19.0														
Index  100   Common														
Leach Eng											-3.36	R		
Lack Dip Channel  30040277 Children Services  10040277 Chi														
Lack Dry Duck   20042217   Chip Indicates   April 2014														
Leads Dig Calland   300-00077   Feather Programs   Leads David Bridge   Peather   Pe														
Leads   19.00   19.0														
Local Dig Calcular   S0040077   Ault Social Core   Professioner														
Liest-Dig Calcular   2004/2077   Aut Double														
Leads GP   Concert   S0040077   Chairmer Services   Leasing Bills & Library   Employee   Price   Chairmer Communication   Co														
Leads   Control   Contro														
Leeds City Coursel   2004/2017   Charles Services   Services For Author Services   Agency Services														
Leest Exp   Counted   S000/02/17   Auth Storat Care   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Employmen   Services For Older People - 6. Aut Over   Services For Older People -	Leeds City Council	30/04/2017		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 28/02/201	7 1704-06703	0.00	1,060.60	R	Findmeatemp.Com	Yes
Leeb. City Coural   \$300/0277   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for Child Proglet - 6 And Over   Employee   Agency Staff   \$200/02717   April 2000 Care   Services for C														
Leach City Clusted   S004/2017   City Companies Services For Other Progress 6 And Over Design For Other Progress 6 And O														
Leesh City Council   3004/2017   Ask Scient Gram   Services For Other Progle - 65 And Over   Employees   Agency Staff   8 280022017   1704-62710   0.00   54.25   R   Findementamp. Com   Ves   Employees   Agency Staff   8 280022017   1704-62710   0.00   54.25   R   Findementamp. Com   Ves   Employees   Agency Staff   8 280022017   1704-62710   0.00   54.25   R   Findementamp. Com   Ves   Employees   Agency Staff   8 280022017   1704-62710   0.00   76.12   R   Findementamp. Com   Ves   Employees   Agency Staff   8 280022017   1704-62710   0.00   76.12   R   Findementamp. Com   Ves   Employees   Agency Staff   8 280022017   1704-62710   0.00   76.12   R   Findementamp. Com   Ves   Employees   Agency Staff   8 280022017   1704-62710   0.00   76.12   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   76.12   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   280022017   1704-62710   0.00   275.34   R   Findementamp. Com   Ves   Employees   Agency Staff   R   2800	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/02/201	7 1704-06707	0.00			Findmeatemp.Com	Yes
Leach City Caurell   3004/2017   AssR Social Care   Services For Glader People of An Ard Down   Commercial Environment   Proceedings   Proce														
Leach Cry Council														
Leeds Cry Coural   2004/2017   Ault Social Care   Services For Folder People - 65 And Over   Employees   Aparro, Staff   2002/2017   1704-6071   0.00   176.12   R   Fordestempt Com   Yes   Leeds Cry Coural   2004/2017   Ault Social Care   Services   Selected   Coural   2004/2017   Au			Civic Enterprise Leeds	Commercial Services		Agency Staff		8 28/02/201	7 1704-06711	0.00	449.27	R	Findmeatemp.Com	Yes
Leeds City Courol														
Leeds City Coursel														
Leeds City Course														
Leeds City Coursel														
Leeds City Council   3004/2017   Adult Social Care   Commercial Services   Employees   Agency Staff   8 2800/2011   1704-06779   0.0   165.53   R   Findmentemp, Com   Yes														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Employees   Agency Staff   8 2802/2017   1704-06722   0.00   23.55.66   R. Findmeatemp.Com   Yes														
Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Employees   Agency Staff   8 280/22/017   1704-66722   0.0   673.7   R   Findmentemp.Com   Yes														
Leeds City Cournel   30()4/2017   City Development   Recreation   Employees   Agency Staff   8 28/02/2017 1704-06773   0.00   119.20   R   Findmeatemp.Com   Yes														
Leeds City Council   3014/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66728   0.00   4.37   R   Findmestemp.Com   Yes   Leeds City Council   3014/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66727   0.00   4.37   R   Findmestemp.Com   Yes   Reds City Council   3014/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66728   0.00   1.053 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66730   0.00   1.053 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66731   0.00   1.054 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66731   0.00   1.054 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66731   0.00   1.054 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66732   0.00   1.054 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66733   0.00   1.054 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8.280/22017 1/104-66735   0.00   1.054 & R   Findmestemp.Com   Yes   Childrens Services   Safeguarding Targeted & Specia														
Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8 28/02/2017 1704-06726   0.0   4-38   R   Findmesterin, Com   Yes   Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8 28/02/2017 1704-06728   0.0   427.70   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens And Communities   Customer Access   Employees   Agency Staff   8 28/02/2017 1704-06728   0.0   427.70   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens And Communities   Customer Access   Employees   Agency Staff   8 28/02/2017 1704-06739   0.0   4.38   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8 28/02/2017 1704-06731   0.0   5.02.38   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-06731   0.0   1.02.38   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Commercial Services   Employees   Agency Staff   8 28/02/2017 1704-06732   0.0   15.53   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Commercial Services   Employees   Agency Staff   8 28/02/2017 1704-06732   0.0   15.53   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Services For Older People - 65 And Over   Employees   Agency Staff   8 28/02/2017 1704-06732   0.0   15.53   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-06733   0.0   72.398   R   Findmesterin, Com   Yes   Reds City Council   3004/2017   Citizens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-06739   0.0   78.58   R   Findmesterin, Com   Yes   Reds City Council   3004/2														
Leeds City Council   3004/2017   Adult Social Care   Services For Oilder People - 65 And Over   Employees   Agency Staff   8 280/22011 7104-06728   0.00   93.74   R   Findmentemp.Com   Yes   Leeds City Council   3004/2017   Citizens And Communities   Customer Access   Employees   Agency Staff   8 280/22011 7104-06728   0.00   68.22   R   Findmentemp.Com   Yes   Carbon   Yes   Carbon   Yes   Carbon   Yes   Carbon   Yes   Carbon   Yes   Carbon   Yes														
Leeds City Council   30/04/2017   Cilidrens Services   Learning Skills & Lehneyal   Employees   Agency Staff   8, 28/02/2017 1704-06728   0.00   427.70   R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8, 28/02/2017 1704-06731   0.00   1.523 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8, 28/02/2017 1704-06731   0.00   1.53.5 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8, 28/02/2017 1704-06732   0.00   115.55 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8, 28/02/2017 1704-06733   0.00   115.55 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Adult Social Care   Assessment Ad Care Management   Employees   Agency Staff   8, 28/02/2017 1704-06734   0.00   1.04.73 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Adult Social Care   Assessment Ad Care Management   Employees   Agency Staff   8, 28/02/2017 1704-06735   0.00   72.38 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Saleguarding Targeted & Specialist   Employees   Agency Staff   8, 28/02/2017 1704-06736   0.00   586.00 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Saleguarding Targeted & Specialist   Employees   Agency Staff   8, 28/02/2017 1704-06736   0.00   586.00 & R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8, 28/02/2017 1704-06736   0.00   18.04   R   Findmeatemp.Com   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8, 28/02/2017 1704-06736   0.00   18.04   R   F														
Leeds City Council   30/14/2017   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8 28/02/2017 1704-06730   0.00   1.02.84   R   Findmeatemp.Com   Yes														
Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-06732   0.00   15.52   R Findmeatemp.Com   Yes														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8.28/02/2017 1704-06733   0.00   115.35   R   Findmeatemp.Com   Yes														
Leeds City Council   30/04/2017   Adult Social Care   Assessment And Care Management   Employees   Agency Staff   8 28/02/2017 1704-06734   0.00   1.104.73   R   Findmeatemp.Com   Yes	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 28/02/201	7 1704-06732	0.00	115.35	R	Findmeatemp.Com	Yes
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06735         0.00         72.3 98         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06733         0.00         78.8 8         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06733         0.00         1,050.41         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06733         0.00         1,050.41         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Child Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06733         0.00         417.12         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services <td></td>														
Leeds City Council   3/0/4/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/0/2/2017 1704-06736   0.00   586.00   R   Findmeatemp.Com   Yes					_ '. '			8 28/02/201	7 1704-06734	0.00		R		
Leeds City Council   30/04/2017   Chi/c Enterprise Leeds   Commercial Services   Employees   Agency Staff   8 28/02/2017 1704-06738   0.00   708.78   R   Findmeatemp.Com   Yes			Childrens Services	Safeguarding Targeted & Specialist		Agency Staff		8 28/02/201	7 1704-06736	0.00	586.00	R	Findmeatemp.Com	Yes
Leeds City Council         30/04/2017         Adult Social Care         Assessment And Care Management         Employees Agency Staff         8 28/02/2017 1704-06739         0.00         918.34         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06741         0.00         298.00         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06742         0.00         29.00         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         City Development         Highways         Employees         Agency Staff         8 28/02/2017 1704-06742         0.00         4.64         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06743         0.00         1,61 72         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over <td>Leeds City Council</td> <td></td> <td></td> <td></td> <td>Employees</td> <td></td> <td></td> <td>8 28/02/201</td> <td>7 1704-06737</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council				Employees			8 28/02/201	7 1704-06737	0.00				
Leeds City Council         30/04/2017         Chic Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06741         0.00         417.12         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06742         0.00         4.64         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06742         0.00         4.64         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06743         0.00         4.61         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06743         0.00         79.88         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Citizens And Communities														
Leeds City Council         3//04/2017         Civic Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06742         0.00         29.00         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06743         0.00         1,611.72         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         City Development         Highways         Employees         Agency Staff         8 28/02/2017 1704-06743         0.00         1,611.72         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06744         0.00         320.79         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Citzens And Communities         Customer Access         Employees         Agency Staff         8 28/02/2017 1704-06744         0.00         320.79         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65													Findmeatemp.Com	
Leeds City Council         30/04/2017         City Development         Highways         Employees         Agency Staff         8.28/02/2017 1704-06743         0.00         1,611 72         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8.28/02/2017 1704-06745         0.00         320,79         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Citizens And Communities         Customer Access         Employees         Agency Staff         8.28/02/2017 1704-06745         0.00         79.88         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8.28/02/2017 1704-06745         0.00         79.88         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8.28/02/2017 1704-06748         0.00         58.58         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Older Services For Older People - 65 And Over <td>Leeds City Council</td> <td>30/04/2017</td> <td>Civic Enterprise Leeds</td> <td>Commercial Services</td> <td>Employees</td> <td>Agency Staff</td> <td></td> <td>8 28/02/201</td> <td>7 1704-06741</td> <td>0.00</td> <td>209.00</td> <td>R</td> <td>Findmeatemp.Com</td> <td>Yes</td>	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 28/02/201	7 1704-06741	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06744         0.00         320,79         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Clitzens And Communities         Customer Access         Employees         Agency Staff         8 28/02/2017 1704-06745         0.00         79.88         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06749         0.00         58.58         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06747         0.00         58.58         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06747         0.00         2.00         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Employees														
Leeds City Council         30/04/2017         Citizens And Communities         Customer Access         Employees         Agency Staff         8 28/02/2017 1704-06745         0.00         79.88         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Citizens And Communities         Customer Access         Employees         Agency Staff         8 28/02/2017 1704-06746         0.00         58.58         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06747         0.00         -2.00         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06748         0.00         97.66         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06748         0.00         97.66         R         Findmeatemp.Com         Yes														
Leeds City Council 3/0/4/2017 Citizens And Communities Customer Access Employees Agency Staff 8 2/8/02/2017 1704-06746 0.00 58.58 R Findmeatemp.Com Yes Leeds City Council 3/0/4/2017 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 2/8/02/2017 1704-06747 0.00 -2.00 R Findmeatemp.Com Yes Leeds City Council 3/0/4/2017 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 2/8/02/2017 1704-06748 0.00 97.66 R Findmeatemp.Com Yes Leeds City Council 3/0/4/2017 Emironment & Housing Leeds Building Services Employees Agency Staff 8 2/8/02/2017 1704-06749 0.00 644.89 R Findmeatemp.Com Yes	Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 28/02/201	7 1704-06745	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 28/02/2017 17/04-06748 0.00 97.66 R Findmeatemp.Com Yes  Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Employees Agency Staff 8 28/02/2017 17/04-06749 0.00 644.89 R Findmeatemp.Com Yes														Yes
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Employees Agency Staff 8 28/02/2017 1704-06749 0.00 644.89 R Findmeatemp.Com Yes														
Leds City Council 30/04/2017 City Development Recreation Employees Agency Staff 8 28/02/2017 1704-06750 0.00 51.40 R Findmeatemp.Com Yes	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 28/02/201	7 1704-06749	0.00	644.89	R	Findmeatemp.Com	Yes
	Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff		8 28/02/201	7 1704-06750	0.00	51.40	R	Findmeatemp.Com	Yes

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Colored   Story   Canal As Control   C														
March   1969   State   State														
March   Colored   Colore														
March 1999   1				Learning Skills & Universal										
Control   Cont														
March 1964   1967   All State														
Control   Cont														
Line   Decision   Statistic					Employees									
Lander to Design														
March   County   Co														
Lance   Column   Co	Leeds City Council	30/04/2017		Services For Older People - 65 And Over	Employees	Agency Staff		8 28/02/20	7 1704-06764	0.00	88.06	R	Findmeatemp.Com	Yes
Lance   Control   Contro														
Location   Section   Sec														
Indeed   Company   Compa	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 28/02/20	7 1704-06768	0.00	637.14	R	Findmeatemp.Com	Yes
Leady Open Common   September   Septembe														
Indeed   Control   Standard   April Control														
Look of Cyclord   2000007   200000														
Lanck Dr. Optional   20000077   To-Option   2000007   To-Option	Leeds City Council	30/04/2017			Employees			8 28/02/20	7 1704-06773	0.00				
Lack-Ord Double   904-007   Add Bood Care   See   See														
Lock of Poster   Market   Ma														
Index   19.00   19.0	Leeds City Council		Adult Social Care	Assessment And Care Management		Agency Staff		8 28/02/20	7 1704-06777	0.00	897.97	R	Findmeatemp.Com	Yes
Lock Oil Posted   Disposed   Di					Employees									
Lock-Dip Doubled   Doubl														
Lock-Dry County   1995   199														
Leads	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/02/20	7 1704-06782	0.00	-2.28	R	Findmeatemp.Com	Yes
Leco City Council														
Leach City County   SAMONDY   Formwork Formation   F														
Leads Dig Concell   200402777   Add Sout Clore   Service Private Plane   Pri														
Leeb Cry Claused   2004-2017   Authors   Appendix   A														
Lends   City Course    C														
Loads Eng. Claracet   Loads Claracet														
Leeb City Council	Leeds City Council	30/04/2017	Childrens Services		Employees	Agency Staff		8 28/02/20	7 1704-06791	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leed City Court   204/2017   Mail Secold End   Commercial Services   Commercial Servic														
Look Diff County    309/05/07   Act Scotal Case   Assessment And Care Management   Employee   Agency Staff   \$20002017   719-67/75   6.00   4.00   4.00   74   74   74   74   74   74   74														
Less City Council   S014-2017   Council Commont of Human   Commont o				Assessment And Care Management										
Leach Circy Council   S004/2017   Author Science   Employee   Agency Staff   8,290/2017   770-06789   0.0   42,48   R   Frimmetering Com   Yes														
Lesh Dry Courtel   S014/2017   Carella Comment   Eagl Services For Gliffer People - 65 And Over   Eagl Services   Agency Staff   8.2802/2017   T014-06/2010   0.00   1,075.32   R   Findmentemp. Com   Yes   Lesh Cry Courtel   S014/2017   Carella Courternel A Pounts   S014/2017   Ca														
Least Dry Council   301-V2017   Assert Source   Legal Services   Employees   Agency Staff   8,28020017   7704-4980   0.00   8.07   8   Printmentum Com   Yes														
Leest Dity Council   3004/2077   Adult Social Care   Services For Older Propie - 6 And Over   Employee   Apeny Staff   8 2802/2071   7704-6802   0.0   28.4   R   Frindmentamp. Comm.   Yes	Leeds City Council	30/04/2017		Legal Services	Employees	Agency Staff		8 28/02/20	7 1704-06800	0.00	1,600.83	R	Findmeatemp.Com	Yes
Leads City Course				Services For Older People - 65 And Over										
Leeds City Courcil   S00142917   Alia Scoil Care   Services For Older Populer & April Older   Services For Alias Under 6th Martal Older   Services For Alias Un														
Leeds City Coursel											1,028.96	R		
Leads City Courcil   30,042,077   Auth Social Care   Services For Adults Under 65 Merhalds   Employees   Agency Staff   8,280,022,077   7704-6808   0.00   4.25   R. Findmesters, Com   Yes														
Leeds City Council   S0104/2017   Adult Social Care   Assessment And Care Management Employees   Agency Staff   \$200/2017 (1704-0880)   0.0   4.25   R   Findmentemp.Com   Yes														
Leeds City Council   3004/2017   Civic Emprise Leeds   Communities   Commercial Services   Employees   Agency Staff   8 2800/2017 1704-08811   0.00   74.36   R   Findmentemp.Com   Yes														
Leeds City Council   3004/2017   Citizens And Communities   Customer Access   Employees   Agency Staff   8 280/22017   1704-08811   0.00   74.55   8   Findmentemp Com   Yes														
Leeds City Courcil   300/42017   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   280/22017   1704-6812   0.0   197.40   R   Findmentatemp.Com   Yes								8 28/02/20 <sup>1</sup>	7 1704-06810	0.00				
Leeds City Council   3004/2017   Cilizens And Communities   Customer Access   Employees   Agency Staff   8 280/222017 1704-08815   0.0   61-24   R   Findmestemp.Com   Yes														
Leeds City Cournell   3014/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-68816   0.00														
Leeds City Council   30014/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-08816   0.00   5.00.9   R Findmesterin, Com Yes   Leeds City Council   30014/2017   Childrens Services   Employees   Agency Staff   8 28/02/2017 1704-08818   0.00   1.250.23   R Findmesterin, Com Yes   Childrens Services   Employees   Agency Staff   8 28/02/2017 1704-08818   0.00   1.250.23   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-08818   0.00   388.20   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   388.20   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   388.20   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   388.20   R Findmesterin, Com Yes   Childrens Services   Adents Social Care   Assessment And Came   Agency Staff   8 28/02/2017 1704-0882   0.00   767.97   R Findmesterin, Com Yes   Childrens Services   Agency Staff   8 28/02/2017 1704-0882   0.00   767.97   R Findmesterin, Com Yes   Childrens Services   Agency Staff   8 28/02/2017 1704-0882   0.00   767.97   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   1.052.28   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   1.052.28   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   1.052.28   R Findmesterin, Com Yes   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-0882   0.00   1.052.28   R Findmesterin, Com Yes   Childrens														
Leeds City Council   3004/2017   Central & Commercial Services   Employees   Agency Staff   8.280/22017 1704-08817   0.0   500.9 R   Findmentemp.Com   Yes   Leeds City Council   3004/2017   Central & Commercial Services   Employees   Agency Staff   8.280/22017 1704-08819   0.0   69.19 R   Findmentemp.Com   Yes   Central Staff   St														
Leeds City Council   30(M-2017   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8 28/00/2017   77(M-06862)   0.00   38.9   R   Findmeatemp.Com   Yes   Leeds City Council   30(M-2017   Civic Enterprise Leeds   Commercial Services   Employees   Agency Staff   8 28/00/2017   77(M-06862)   0.00   326.40   R   Findmeatemp.Com   Yes   Reds City Council   30(M-2017   Council   Social Care   Social Services   Employees   Agency Staff   8 28(W-2017   T7(M-46882)   Council   5 (M-2017   Co	Leeds City Council	30/04/2017		Commercial Services	Employees	Agency Staff								Yes
Leeds CIty Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-08820   0.0   388.70   R   Findmeatemp.Com   Yes														
Leeds City Council   3004/2017														
Leeds City Council   30/04/2017   Childrens Services   Services   Services For Older People - 65 And Over   Employees   Agency Staff   8 28/02/2017 1704-06824   0.0	Leeds City Council	30/04/2017		Commercial Services	Employees	Agency Staff		8 28/02/20	7 1704-06821	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8 28/02/2017 1704-06825   0.00   1,055.28   R Findmeatemp.Com   Yes														
Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8 28/02/2017 1704-06825   0.00   1,052 28   R   Findmeatemp.Com   Yes														
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Employees   Agency Staff   8 28/02/2017 1704-06826   0.00   534.67   R   Findmeatemp.Com   Yes								8 28/02/20	7 1704-06825	0.00				
Leeds City Council   30/04/2017   Adult Social Care   Social Services   Employees   Agency Staff   8 28/02/2017 1704-06828   0.00   98.6.6   R   Findmeatemp.Com   Yes		30/04/2017				Agency Staff		8 28/02/20	7 1704-06826	0.00				
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8 28/02/2017 1704-06829         0.00         694.38         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Environment & Housing         Leeds Building Services         Employees         Agency Staff         8 28/02/2017 1704-06830         0.00         574.24         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         230.70         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06832         0.00         230.70         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Strategic Landlord         Property And Contracts         Employees         Agency Staff         8 28/02/2017 1704-06834         0.00         4.10         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding														
Leeds City Council         30/04/2017         Environment & Housing         Leeds Billiding Services         Agency Staff         8 28/02/2017 1704-06830         0.00         574.24         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06832         0.00         230.70         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         1,050.41         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         1,050.41         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         454.80         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Univer														
Leeds City Council         30/04/2017         Environment & Housing         Waste Management         Employees         Agency Staff         8 28/02/2017 1704-06831         0.00         -1.28         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Chic Enterprise Leeds         Commercial Services         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         1,050.41         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         1,050.41         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         4.51.0         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         454.80         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Bervice	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 28/02/20	7 1704-06830	0.00	574.24	R	Findmeatemp.Com	Yes
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06833         0.00         1,050.41         R         Findmeatemp. Com         Yes           Leeds City Council         30/04/2017         Strategic Landlord         Proper And Contracts         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         4.51         R         Findmeatemp. Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         454.80         R         Findmeatemp. Com         Yes           Leeds City Council         30/04/2017         Environment & Housing         Waste Management         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         454.80         R         Findmeatemp. Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Laming Skills & Universal         Employees         Agency Staff         8 28/02/2017 1704-06836         0.00         604.48         R         Findmeatemp. Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Pipu And Procur	Leeds City Council		Environment & Housing		Employees	Agency Staff								
Leeds City Council         30/04/2017         Strategic Landlord         Property And Contracts         Employees         Agency Staff         8 28/02/2017 1704-06834         0.00         4.10         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Tageted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         45.48         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Employees         Agency Staff         8 28/02/2017 1704-06837         0.00         604.48         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Employees         Agency Staff         8 28/02/2017 1704-06837         0.00         28.32         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Pppu And Procurement         Employees         Agency Staff         8 28/02/2017 1704-06838         0.00         28.32         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Legal Services														
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         8 28/02/2017 1704-06835         0.00         454.80         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Environment & Housing         Waste Management         Employees         Agency Staff         8 28/02/2017 1704-06837         0.00         694.48         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Employees         Agency Staff         8 28/02/2017 1704-06837         0.00         208.32         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Pppu And Procurement         Employees         Agency Staff         8 28/02/2017 1704-06838         0.00         793.61         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Legal Services         Employees         Agency Staff         8 28/02/2017 1704-06838         0.00         793.61         R         Findmeatemp.Com         Yes											-4.10	R		
Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Employees         Agency Staff         8. 28/02/2017 1704-06837         0.00         208.32         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Pppu And Procurement         Employees         Agency Staff         8. 28/02/2017 1704-06838         0.00         7.93.61         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Legal Services         Employees         Agency Staff         8. 28/02/2017 1704-06838         0.00         7.94.64.00         R         Findmeatemp.Com         Yes	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 28/02/20	7 1704-06835	0.00	454.80	R	Findmeatemp.Com	Yes
Leeds City Council         30/04/2017         Central & Corporate         Pppu And Procurement         Employees         Agency Staff         8 28/02/2017 1704-06838         0.00         739.61         R         Findmeatemp.Com         Yes           Leeds City Council         30/04/2017         Central & Corporate         Legal Services         Employees         Agency Staff         8 28/02/2017 1704-06839         0.00         1,446.40         R         Findmeatemp.Com         Yes														
Leeds City Council 30/04/2017 Central & Corporate Legal Services Employees Agency Staff 8 28/02/2017 1704-06839 0.00 1,446.40 R Findmeatemp.Com Yes														
	Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff		8 28/02/20	7 1704-06839	0.00	1,446.40	R	Findmeatemp.Com	Yes
	Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff		8 28/02/20	7 1704-06840	0.00	1,275.63	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-06841		275.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees	Agency Staff Agency Staff			7 1704-06842 7 1704-06843		1,014.63 354.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff			7 1704-06843 7 1704-06844		858.16	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 28/02/201	7 1704-06845	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06846		382.90		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff			7 1704-06847 7 1704-06848		735.46 89.73		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06849		132.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-06850		932.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06851 7 1704-06852		197.40 163.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 28/02/201	7 1704-06853	0.00	413.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-06854 7 1704-06855		947.01 641.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06856		491.86		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-06857		1,439.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-06858 7 1704-06859		666.12 597.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06860		634.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06861		72.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06862 7 1704-06863		958.94 211.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06864		-0.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-06865		918.34		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06866 7 1704-06867		897.97 -0.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06868		73.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-06869		71.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06870 7 1704-06871		714.79 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-06872		-1.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/02/201	7 1704-06873	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06874 7 1704-06875		75.48 408.83		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-06876		533.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/02/201	7 1704-06877	0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Recreation Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-06878 7 1704-06879		89.73 913.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-06880		1,069.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 28/02/201	7 1704-06881	0.00	202.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens And Communities	Legal Services Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-06882 7 1704-06883		1,445.84 63.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-06884		470.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06885		146.54		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-06886 7 1704-06887		166.53 -0.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-06888		1,387.26		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06889		-3.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-06890 7 1704-06891		-1.72 481.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06892		-2.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06893		220.15		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-06894 7 1704-06895		123.27 338.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 28/02/201	7 1704-06896	0.00	1,079.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Assessment And Care Management	Employees	Agency Staff			7 1704-06897		913.16 1,028.97	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-06898 7 1704-06899		561.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 07/03/201	7 1704-06900	0.00	813.81	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06901 7 1704-06902		232.65 597.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06902		123.36		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 07/03/201	7 1704-06904	0.00	236.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			7 1704-06905 7 1704-06906		299.36 -4.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-06907		1,431.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			7 1704-06908		995.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-06909 7 1704-06910		41.12 481.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-06911		813.81	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-06912		918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Citizens And Communities	Property And Contracts Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-06913 7 1704-06914		-3.70 63.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 07/03/201	7 1704-06915	0.00	247.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff		8 07/03/201	7 1704-06916	0.00	1,581.93		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-06917 7 1704-06918		1,099.18 421.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 07/03/201	7 1704-06919	0.00	912.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/03/201	7 1704-06920	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-06921 7 1704-06922		1,936.93 1,067.97		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-06922		-125.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-06924		96.57		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-06925 7 1704-06926		759.33 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 07/03/201	7 1704-06927	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-06928		597.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-06929 7 1704-06930		929.78 644.89		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-06931		81.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06932 1704-06933		214.32 220.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	8 07/03/2017	1704-06934	0.00	534.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-06935		1,055.78 547.48		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06936 1704-06937		67.68		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	8 07/03/2017	1704-06938	0.00	578.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06939 1704-06940		511.42 88.05		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff				0.00	194.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff			1704-06942		449.08 512.55		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff			1704-06943		69.22		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-06945		-4.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1704-06946 1704-06947		461.58 388.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 07/03/2017	1704-06948	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff			1704-06949 1704-06950		-2.40 -0.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-06950		275.84		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	8 07/03/2017	1704-06952	0.00	850.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			1704-06953		1,936.93 687.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1704-06955		553.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-06956		1,093.09		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-06957 1704-06958		233.76 272.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	8 07/03/2017	1704-06959	0.00	-2.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-06960	0.00	235.56 356.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1704-06961		973.37	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-06963		939.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06964		1,052.28 339.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-06965		146.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	8 07/03/2017	1704-06967	0.00	190.45		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff			1704-06968 1704-06969		333.06 67.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-06970		203.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-06971		441.33		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-06972		-2.12 72.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	8 07/03/2017	1704-06974	0.00	231.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff			1704-06975 1704-06976		-1.20 97.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees Employees	Agency Staff			1704-06976		621.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-06978		412.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff			1704-06979 1704-06980		641.43 -2.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	8 07/03/2017	1704-06981	0.00	662.66	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Central & Corporate	Assessment And Care Management Legal Services	Employees	Agency Staff			1704-06982 1704-06983		1,070.10 1,559.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06984		-0.26		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 07/03/2017	1704-06985	0.00	333.37	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff			1704-06986 1704-06987		-1.56 533.89		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	8 07/03/2017	1704-06988	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-06989		906.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06990		-1.20 649.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	8 07/03/2017	1704-06992	0.00	-4.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06993 1704-06994		163.20 56.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 07/03/2017	1704-06995	0.00	188.69	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-06996		-0.16		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-06997		330.07 -0.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			1704-06999		287.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07000		24.86 323.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07001		1,701.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07003		75.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-07004 1704-07005		257.52 119.51		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			1704-07006		441.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07007		211.74		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			1704-07008		167.20 673.71		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	8 07/03/2017	1704-07010	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff			1704-07011 1704-07012		397.00 -1.82		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1704-07012		-1.82 -4.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	8 07/03/2017	1704-07014	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07015		209.00 489.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds  Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07016		487.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 07/03/2017	1704-07018	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-07019 1704-07020		270.47 267.94		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff		8 07/03/201	7 1704-07021	0.00	1,471.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07022		182.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07023 7 1704-07024		381.44 314.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			7 1704-07024		918.14		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 07/03/201	7 1704-07026	0.00	511.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 07/03/201	7 1704-07027	0.00	425.67		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07028		162.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07029 7 1704-07030		626.43 574.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07030		355.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 07/03/201	7 1704-07032	0.00	856.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07033		150.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07034 7 1704-07035		687.20 -3.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07035		597.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07030		1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 07/03/201	7 1704-07038	0.00	82.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07039		868.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			7 1704-07040 7 1704-07041		83.18 176.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff			7 1704-07041		-3.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07043		913.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 07/03/201	7 1704-07044	0.00	-0.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07045		209.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees	Agency Staff			7 1704-07046 7 1704-07047		1,300.85 408.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07047		465.39		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07049		933.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07050		533.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07051		544.27		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07052		102.51		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07053 7 1704-07054		317.38 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07054		245.31		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07056		1,071.57		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/03/201	7 1704-07057	0.00	999.18	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07058		912.98		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal	Employees	Agency Staff			7 1704-07059		84.63		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07060 7 1704-07061		446.58 167.05		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 07/03/201	7 1704-07061	0.00	973.37		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07063		1,936.93		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07064		949.56		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07065		292.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07066 7 1704-07067		299.37 1,073.76		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07067		1,062.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07069		892.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff			7 1704-07070		810.81	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07071		481.74		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees	Agency Staff			7 1704-07072 7 1704-07073		533.91 164.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07073		417.12		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07075		-4.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 07/03/201	7 1704-07076	0.00	46.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07077		707.56		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07078		534.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Assessment And Care Management Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07079 7 1704-07080		-4.32 66.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/03/201	7 1704-07080	0.00	-0.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07082		248.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07083		352.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07084		47.02		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07085 7 1704-07086		392.67 691.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07080		649.23		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/03/201	7 1704-07088	0.00	232.73	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07089		444.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07090		398.68 166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07091 7 1704-07092		41.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07093		1,486.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 07/03/201	7 1704-07094	0.00	81.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 07/03/201	7 1704-07095	0.00	918.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07096		1,936.93		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Agency Staff			7 1704-07097		458.98 234.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07098 7 1704-07099		597.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07099		439.04		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff		8 07/03/201	7 1704-07101	0.00	939.31	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07102		146.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07103		105.66		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8 U7/03/201	7 1704-07104 7 1704-07105	0.00	158.60 455.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff Agency Staff			7 1704-07105		455.70 429.00		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07100		599.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/03/201	7 1704-07108	0.00	637.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07109		293.59		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		в U//03/201	7 1704-07110	U.UU	195.30	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07111		-0.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07112		662.66 431.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07113 7 1704-07114		362.13		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 07/03/201	7 1704-07115	0.00	264.16	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07116		236.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 07/03/201	7 1704-07117 7 1704-07118	0.00	-1.12 172.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07119		155.84		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07120		31.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07121 7 1704-07122		91.20 -2.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07122		399.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07124		425.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff			7 1704-07125 7 1704-07126		56.61 251.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff			7 1704-07126 7 1704-07127		-2.15		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 07/03/201	7 1704-07128	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff			7 1704-07129 7 1704-07130		217.48 187.43		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07130 7 1704-07131		94.35		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07132		-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07133		326.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07134 7 1704-07135		417.36 195.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07136		189.94		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 07/03/201	7 1704-07137	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07138		263.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07139 7 1704-07140		95.85 331.65		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07141		851.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07142		338.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07143 7 1704-07144		377.58 346.33		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07144 7 1704-07145		123.27	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 07/03/201	7 1704-07146	0.00	394.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07147		246.79		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property And Contracts Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07148 7 1704-07149		1,260.96 273.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07150		-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07151		182.39		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07152 7 1704-07153		532.41 928.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07153 7 1704-07154		197.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff		8 07/03/201	7 1704-07155	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07156 7 1704-07157		913.16 1,050.41	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07157 7 1704-07158		544.27	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07159		213.86	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07160		166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07161 7 1704-07162		662.66 105.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07163		283.03		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07164		505.03		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07165 7 1704-07166		267.15 147.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07167		432.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07168		166.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07169		176.10 954.57	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff		8 07/03/201	7 1704-07170 7 1704-07171	0.00	-0.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 07/03/201	7 1704-07172	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services	Employees	Agency Staff			7 1704-07173		597.53 952.58		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord	Assessment And Care Management Property And Contracts	Employees Employees	Agency Staff Agency Staff			7 1704-07174 7 1704-07175		740.84		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 07/03/201	7 1704-07176	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07177		166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Partnerships	Employees Employees	Agency Staff Agency Staff			7 1704-07178 7 1704-07179		637.14 -3.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07180		146.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07181		662.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07182 7 1704-07183		120.54 741.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 07/03/201	7 1704-07184	0.00	476.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 07/03/201	7 1704-07185	0.00	514.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07186		-4.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07187 7 1704-07188		367.31 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 14/03/201	7 1704-07189	0.00	-3.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07190		78.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07191 7 1704-07192		253.89 63.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07192 7 1704-07193		31.95		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/03/201	7 1704-07194	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07195 7 1704-07196		310.69 132.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07196 7 1704-07197		132.08 489.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07198		-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07199		105.66		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		0 14/03/201	7 1704-07200	0.00	918.34	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	3 14/03/201	7 1704-07201	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07202		-4.64 176.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07203 7 1704-07204		754.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07204		504.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07206	0.00	220.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Agency Staff		3 14/03/201	7 1704-07207	0.00	917.99		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff			7 1704-07208 7 1704-07209		81.77 345.98		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff			7 1704-07209 7 1704-07210		41.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07211		1,260.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07212	0.00	-1.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07213		620.50		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff			7 1704-07214 7 1704-07215		226.43 825.03		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07215 7 1704-07216		491.18		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07217		1,221.83		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07218		314.49		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Strategic Landlord Adult Social Care	Property And Contracts	Employees	Agency Staff			7 1704-07219 7 1704-07220		-2.92 -2.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07220 7 1704-07221		615.24		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07222		1,094.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	3 14/03/201	7 1704-07223	0.00	744.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07224		326.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07225 7 1704-07226		97.65 467.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07220		646.37		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07228		-2.42		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07229		392.47		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07230		282.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07231 7 1704-07232		63.90 58.58		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07232		105.66		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07234	0.00	88.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07235		-1.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07236 7 1704-07237		386.28 484.32		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07237		-0.45		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07239		176.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07240	0.00	196.23		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07241		69.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07242 7 1704-07243		760.49 557.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07243		187.43		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07245		284.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07246		325.51		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07247		394.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Waste Management Technology	Employees Employees	Agency Staff Agency Staff			7 1704-07248 7 1704-07249		454.48 -3.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07243		408.00		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07251	0.00	1,073.45	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07252		805.63		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07253		1,304.69		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07254 7 1704-07255		142.74 326.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			7 1704-07256		914.39		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff	8	3 14/03/201	7 1704-07257	0.00	131.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07258		646.37		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Recreation	Employees	Agency Staff			7 1704-07259		-0.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff		3 14/03/201	7 1704-07260 7 1704-07261	0.00	41.12 395.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07262		79.76		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07263		-1.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07264		266.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Assessment And Care Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07265 7 1704-07266		918.34 157.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07267		-0.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07268		-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07269		588.73		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees	Agency Staff Agency Staff			7 1704-07270 7 1704-07271		-1.51 1.471.14		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff			7 1704-07271		533.89		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07273		421.43		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	3 14/03/201	7 1704-07274	0.00	938.63		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07275	0.00	348.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07276 7 1704-07277		95.85 814.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			7 1704-07277 7 1704-07278		486.91		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	3 14/03/201	7 1704-07279	0.00	85.54	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	3 14/03/201	7 1704-07280	0.00	131.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07281		51.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07282 7 1704-07283		-0.37 190.82		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			7 1704-07283 7 1704-07284		190.82		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff			7 1704-07285		739.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	3 14/03/201	7 1704-07286	0.00	597.53	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07287		42.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07288		-1.25		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07289 7 1704-07290		574.24 -0.37		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07291		-1.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07292 7 1704-07293		352.20 1,087.55		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07293 7 1704-07294		-2.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	3 14/03/201	7 1704-07295	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07296		851.75		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Recreation Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07297 7 1704-07298		611.59 -1.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07299		220.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07300		1,057.91		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Leeds Building Services Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07301 7 1704-07302		677.03 31.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07302		673.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07304		859.18		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07305 7 1704-07306		65.45 457.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07306		358.51		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	3 14/03/201	7 1704-07308	0.00	338.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07309 7 1704-07310		654.57 880.17		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07310 7 1704-07311		31.95		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07312		486.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07313		270.72		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff			7 1704-07314 7 1704-07315		54.28 1,559.25		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07315		69.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff	8	3 14/03/201	7 1704-07317	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07318		296.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07319 7 1704-07320		287.90 273.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07321		-1.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07322		943.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Adult Social Care	Customer Access Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07323 7 1704-07324		63.90 918.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07324 7 1704-07325		1,150.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff	8	3 14/03/201	7 1704-07326	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07327		-0.38		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Assessment And Care Management Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07328 7 1704-07329		933.88 247.23		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07320		158.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07331		58.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff			7 1704-07332 7 1704-07333		82.24 457.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07333 7 1704-07334		58.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07335		522.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07336		166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07337 7 1704-07338		-1.92 526.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07339		-1.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07340		422.65		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			7 1704-07341 7 1704-07342		-3.36 333.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff			7 1704-07342		1,003.21		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07344		-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07345		567.34		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07346 7 1704-07347		716.88 255.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07348		114.46		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07349		180.50		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07350 7 1704-07351		81.77 128.94		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07351		-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07353		413.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal	Employees	Agency Staff			7 1704-07354		427.70 257.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07355 7 1704-07356		257.89 71.19		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	3 14/03/201	7 1704-07357	0.00	532.41	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07358		264.18		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07359 7 1704-07360		85.84 -6.72		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07361		-2.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07362		481.74		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07363 7 1704-07364		918.35 457.86		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		3 14/03/201	7 1704-07365	0.00	372.35		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff	1	3 14/03/201	7 1704-07366	0.00	79.76		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07367		160.81		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07368 7 1704-07369		31.95 58.58		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 14/03/201	7 1704-07370	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	3 14/03/201	7 1704-07371	0.00	248.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07372		81.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07373 7 1704-07374		31.95 257.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	3 14/03/201	7 1704-07375	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	3 14/03/201	7 1704-07376	0.00	337.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07377 7 1704-07378		413.60 -2.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07376 7 1704-07379		97.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07380		69.22		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07381		430.56		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff			7 1704-07382 7 1704-07383		166.53 489.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07383		595.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	8 14/03/20	7 1704-07385	0.00	790.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07386		317.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07387 7 1704-07388		163.20 211.33		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07389		1,324.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07390		861.02		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Recreation Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07391 7 1704-07392		41.12 744.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07393		388.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07394		92.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal Commercial Services	Employees	Agency Staff Agency Staff			7 1704-07395 7 1704-07396		84.63 467.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Citizens And Communities	Customer Access	Employees Employees	Agency Staff			7 1704-07396		58.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	8 14/03/20	7 1704-07398	0.00	996.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services	Employees	Agency Staff			7 1704-07399 7 1704-07400		533.89 600.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07400		324.66		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07402		123.27	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07403		319.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07404 7 1704-07405		-3.70 325.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07406		1,057.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Agency Staff			7 1704-07407		-6.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07408 7 1704-07409		465.39 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07409		-4.12		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	8 14/03/20	7 1704-07411	0.00	604.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07412		275.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07413 7 1704-07414		-2.42 -4.44		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07415		425.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff			7 1704-07416		793.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07417 7 1704-07418		205.60 247.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07418		278.00		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07420		-2.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07421		-0.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07422 7 1704-07423		-0.37 -3.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07424		819.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	8 14/03/20	7 1704-07425	0.00	738.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff			7 1704-07426 7 1704-07427		158.60 107.46		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07427		163.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff			7 1704-07429		1,446.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07430		481.74 481.74		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07431 7 1704-07432		741.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07433		206.18		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07434		437.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07435 7 1704-07436		125.40 345.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07437		851.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07438		239.02		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07439		94.35 1,062.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07440 7 1704-07441		442.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 14/03/20	7 1704-07442	0.00	90.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07443		-1.74 488.09		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07444 7 1704-07445		597.53		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07446		908.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07447		75.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07448 7 1704-07449		1,066.50 228.93		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07450		669.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07451		941.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07452 7 1704-07453		230.70 220.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/03/20	7 1704-07454	0.00	358.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	8 14/03/20	7 1704-07455	0.00	623.82		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07456 7 1704-07457		42.60 650.24		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07457		141.91		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 14/03/20	7 1704-07459	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07460		525.83		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Highways	Employees Employees	Agency Staff Agency Staff			7 1704-07461 7 1704-07462		69.22 -1.71		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07462		240.37		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	8 14/03/20	7 1704-07464	0.00	673.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff			7 1704-07465 7 1704-07466		97.65 394.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07466		394.80 135.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07468		-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07469		958.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Officer 65 Learn/DIS	Employees	Agency Staff	8	0 14/03/20	7 1704-07470	0.00	1,057.90	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07471		512.49		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees	Agency Staff			7 1704-07472		162.56 79.76		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07473 7 1704-07474		800.04		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff	8	8 14/03/201	7 1704-07475	0.00	358.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07476		262.91		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07477 7 1704-07478		257.89 -1.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07479		176.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07480		79.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07481 7 1704-07482		641.43 39.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07483		176.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07484		31.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07485 7 1704-07486		289.15 -2.49		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07486		867.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	8 14/03/201	7 1704-07488	0.00	1,078.93	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Waste Management	Employees	Agency Staff			7 1704-07489 7 1704-07490		406.80 78.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07490		158.60		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07492		-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07493		209.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07494 7 1704-07495		949.88 1,087.93		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07496		-2.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 14/03/201	7 1704-07497	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07498		351.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07499 7 1704-07500		333.06 714.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff			7 1704-07501		1,275.63		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07502		79.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07503 7 1704-07504		1,082.76 1,080.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07505		81.77		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 14/03/201	7 1704-07506	0.00	515.78	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Employees	Agency Staff			7 1704-07507		301.27		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07508 7 1704-07509		918.34 69.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07510		94.35		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07511		31.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07512 7 1704-07513		832.65 333.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07514		-1.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff	8	B 14/03/201	7 1704-07515	0.00	-1.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			7 1704-07516 7 1704-07517		315.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07517		-2.52 273.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07519		929.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07520		53.25 123.27		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07521 7 1704-07522		608.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07523		544.27		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07524		316.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07525 7 1704-07526		228.18 115.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07527		72.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07528		256.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff			7 1704-07529		499.59 205.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-07530 7 1704-07531		625.73		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	B 14/03/201	7 1704-07532	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			7 1704-07533		941.66		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07534 7 1704-07535		123.27 81.77		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 14/03/201	7 1704-07536	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07537		85.54		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07538 7 1704-07539		1,307.31 188.10		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07540		326.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07541		69.22		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07542 7 1704-07543		187.43 94.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 14/03/20 <sup>-</sup>	7 1704-07544	0.00	320.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	8 14/03/20	7 1704-07545	0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07546		303.15		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07547 7 1704-07548		924.91 -1.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	8 14/03/201	7 1704-07549	0.00	67.21	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07550		67.68		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07551 7 1704-07552		87.38 270.93		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07553		910.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	8 14/03/20	7 1704-07554	0.00	1,067.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Waste Management	Employees	Agency Staff			7 1704-07555 7 1704-07556		370.91 765.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07556		765.32 71.61		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07558		94.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07559		272.94		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	o 14/03/20°	7 1704-07560	0.00	98.70	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	3 14/03/2017	1704-07561	0.00	77.21	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07562		69.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-07563		933.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff				0.00	-3.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff			1704-07565 1704-07566		781.83 81.77		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff Agency Staff			1704-07567		496.34	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			1704-07568		197.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07569		362.13		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-07570		165.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07571		105.66		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07572		211.33		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07573		333.06		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-07574		867.12 88.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			1704-07576		60.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-07577		233.91	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07578		115.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff			1704-07579		504.00		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff			1704-07580		-2.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07581 1704-07582		155.84 41.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			1704-07583		71.61	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07584		445.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-07585		-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07586		345.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07587		723.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-07588		744.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff			1704-07589		293.08 933.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07590		203.88		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-07592		918.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff			1704-07593		790.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff			1704-07594		-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07595		707.91	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07596		21.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07597		682.71 659.09	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07598 1704-07599		273.60	R R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff	,	3 21/03/2017	1704-07599	0.00	542.55		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07601		276.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	3 21/03/2017	1704-07602	0.00	210.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	3 21/03/2017	1704-07603	0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07604		58.58		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities Childrens Services	Customer Access	Employees	Agency Staff			1704-07605		79.88 973.37	R R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff			1704-07606 1704-07607		646.37	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07608		343.39		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Agency Staff		3 21/03/2017	1704-07609	0.00	83.59		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	3 21/03/2017	1704-07610	0.00	633.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07611		31.95		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07612		82.72		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff			1704-07613 1704-07614		-1.88 657.89		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07614		347.07	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07616		580.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07617		94.35		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	3 21/03/2017	1704-07618	0.00	657.97	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07619		53.25		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07620		584.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07621 1704-07622	0.00	819.06 -1.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07623		58.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07624		-0.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07625		69.19	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07626		251.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1704-07627		-3.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Customer Access	Employees	Agency Staff			1704-07628		489.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07629 1704-07630		53.25 442.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			1704-07630		97.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1704-07632		-4.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		3 21/03/2017	1704-07633	0.00	687.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1704-07634		1,052.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-07635		918.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-07636		305.03	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07637		345.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		21/03/2017	1704-07638	0.00	918.34 509.83		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07639		74.55		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1704-07641		1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	3 21/03/2017	1704-07642	0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	3 21/03/2017	1704-07643	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07644		572.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			1704-07645		472.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1704-07646		526.56 1,080.89		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07647		50.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07649		315.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07650		393.81	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/03/201	7 1704-07651	0.00	94.35		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07652		675.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-07653 7 1704-07654		172.70 552.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07654		90.52		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07656		172.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/201	7 1704-07657	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07658		344.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Human Resources	Employees Employees	Agency Staff Agency Staff			7 1704-07659 7 1704-07660		77.92 128.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07661		432.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/03/201	7 1704-07662	0.00	-1.85	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07663		142.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07664 7 1704-07665		220.15 716.44		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07666		534.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07667		-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07668		362.14	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07669		193.33		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Employees	Agency Staff Agency Staff			7 1704-07670 7 1704-07671		85.54 597.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff			7 1704-07671		188.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07673		52.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 21/03/201	7 1704-07674	0.00	253.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07675		546.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services	Employees	Agency Staff		8 21/03/201	7 1704-07676 7 1704-07677	0.00	354.08 556.23		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07677 7 1704-07678		82.72		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07679		941.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07680		533.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07681		-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07682		170.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Technology	Employees Employees	Agency Staff Agency Staff			7 1704-07683 7 1704-07684		272.94 1,275.63		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff			7 1704-07685		1,573.42		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07686		851.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-07687		472.00		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07688		1,050.41		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees	Agency Staff Agency Staff			7 1704-07689 7 1704-07690		635.80 101.94		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff			7 1704-07690		-303.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07692		863.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07693		354.09		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07694		1,260.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-07695 7 1704-07696		191.70 275.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07697		324.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07698		438.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07699		42.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff			7 1704-07700		163.54 63.90		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 21/03/201	7 1704-07701 7 1704-07702	0.00	1,403.77		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-07703		378.00		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07704		345.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07705		586.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff			7 1704-07706 7 1704-07707		-4.32 1,065.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff			7 1704-07707 7 1704-07708		53.25		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07709		1,110.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 21/03/201	7 1704-07710	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07711		388.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property And Contracts	Employees Employees	Agency Staff Agency Staff			7 1704-07712 7 1704-07713		235.10 643.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-07713 7 1704-07714		21.30		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07715		978.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 21/03/201	7 1704-07716	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Agency Staff			7 1704-07717		147.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services	Employees	Agency Staff Agency Staff			7 1704-07718 7 1704-07719		163.20 1,065.41		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Employees Employees	Agency Staff			7 1704-07719		1,446.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07721		230.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07722		714.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-07723		983.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Leeds Building Services	Employees	Agency Staff		8 21/03/201	7 1704-07724 7 1704-07725	0.00	574.24 247 38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Learning Skills & Universal Customer Access	Employees Employees	Agency Staff Agency Staff		8 21/03/201	7 1704-07725 7 1704-07726	0.00	31.95		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07727		69.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/201	7 1704-07728	0.00	430.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07729		1,028.97		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07730		145.12 434.38		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07731 7 1704-07732		434.38 425.65		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07732		381.33		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 21/03/201	7 1704-07734	0.00	580.32	. R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/03/201	7 1704-07735	0.00	1,062.76	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07736		1,059.47		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff			7 1704-07737 7 1704-07738		-4.64 83.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff			7 1704-07738 7 1704-07739		21.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07740		180.50		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/03/20	7 1704-07741	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07742		635.87		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff			7 1704-07743 17 1704-07744		58.58 338.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07745		1,079.02		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07746		69.22	. R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services	Employees	Agency Staff			17 1704-07747		434.38 262.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			17 1704-07748 17 1704-07749		410.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/20	7 1704-07750	0.00	568.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-07751		-4.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			17 1704-07752 17 1704-07753		262.88 1,076.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/20	7 1704-07754	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07755		209.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			17 1704-07756 17 1704-07757		167.29 500.13		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07758		465.39		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-07759		712.57		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff			17 1704-07760 17 1704-07761		944.25 419.71		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07762		245.31		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07763		1,010.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Highways Customer Access	Employees Employees	Agency Staff Agency Staff			17 1704-07764 17 1704-07765		441.78 53.25		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			17 1704-07766		170.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/20	7 1704-07767	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Partnerships	Employees	Agency Staff			7 1704-07768 17 1704-07769		487.80 -6.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff			17 1704-07769 17 1704-07770		-6.36 42.60		Findmeatemp.Com Findmeatemp.Com	res Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/03/20	7 1704-07771	0.00	160.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			17 1704-07772 17 1704-07773		205.60		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Pppu And Procurement Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff					739.61 745.33		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			7 1704-07775		886.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07776		641.43		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			17 1704-07777 17 1704-07778		180.50 163.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07779		-1.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07780		449.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			17 1704-07781 17 1704-07782		933.88 198.51		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			7 1704-07782		586.74		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07784		1,073.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07785		287.03 -3,852.81		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-07786  7 1704-07787		485.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 21/03/20	7 1704-07788	0.00	887.79		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			7 1704-07789		-1.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Partnerships Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-07790  7 1704-07791		917.99 261.25		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07792		690.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07793		1,050.43		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff			17 1704-07794 17 1704-07795		-5.76 647.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff		8 21/03/20	7 1704-07796	0.00	913.45		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07797		545.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff			17 1704-07798 17 1704-07799		345.40 69.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff			17 1704-07799 17 1704-07800		413.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/20	7 1704-07801	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Employees	Agency Staff			7 1704-07802		377.60 181.06		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-07803  7 1704-07804		526.23		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 21/03/20	7 1704-07805	0.00	472.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff			7 1704-07806		793.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			17 1704-07807 17 1704-07808		58.58 417.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07809		21.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-07810		306.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Citizens And Communities	Property And Contracts Customer Access	Employees Employees	Agency Staff Agency Staff			17 1704-07811 17 1704-07812		830.67 21.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			17 1704-07812		1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 21/03/20	7 1704-07814	0.00	205.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 21/03/20	7 1704-07815 7 1704-07816	0.00	114.96 106.78		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Social Services Support Services	Employees Employees	Agency Staff Agency Staff			17 1704-07816 17 1704-07817		485.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/03/20	7 1704-07818	0.00	863.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-07819		42.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			17 1704-07820 17 1704-07821		227.48 -4.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff			17 1704-07821 17 1704-07822		1,027.51		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/03/20	7 1704-07823	0.00	84.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			17 1704-07824 17 1704-07825		1,076.67 1,070.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			17 1704-07825 17 1704-07826		690.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/03/20	7 1704-07827	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-07828		75.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff			17 1704-07829 17 1704-07830		-2.12 455.26		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Proc Card	curement d
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 21/03/2017	1704-07831	0.00	69.22	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07832		275.84	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff			1704-07833 1704-07834		79.88 31.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 21/03/2017	1704-07835	0.00	676.86	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff			1704-07836 1704-07837		654.88	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1704-07837		287.90 781.83		Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07839		623.82		Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07840		163.20	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1704-07841 1704-07842		381.33 212.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/03/2017	1704-07843	0.00	891.01	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07844		597.53	R	Findmeatemp.Com Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1704-07845 1704-07846		37.28 1,067.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 21/03/2017	1704-07847	0.00	618.91	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services	Employees	Agency Staff			1704-07848		489.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1704-07849 1704-07850		513.70 897.97	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/03/2017	1704-07851	0.00	527.08	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07852		512.55	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Social Services Support Services	Employees Employees	Agency Staff Agency Staff			1704-07853 1704-07854		330.88 918.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 21/03/2017	1704-07855	0.00	-1.88	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07856		58.58		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		8 21/03/2017 8 21/03/2017	1704-07857	0.00	69.22 1,094.03		Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 21/03/2017	1704-07859	0.00	591.51	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-07860		443.28	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07861 1704-07862		532.41 321.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 21/03/2017	1704-07863	0.00	-4.64	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07864		272.64		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Learning Skills & Universal Property And Contracts	Employees Employees	Agency Staff Agency Staff			1704-07865 1704-07866		493.50 -3.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			1704-07867		372.30		Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07868		42.60		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07869 1704-07870		851.68 -2.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07871		345.40		Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07872		74.55	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07873 1704-07874		533.89 41.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1704-07875		1,414.32		Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff					21.30		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff			1704-07877 1704-07878		51.70 432.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			1704-07879		1,052.28	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07880		343.85		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1704-07881 1704-07882		-2.30 378.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1704-07883		841.88	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07884		-20.25		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07885 1704-07886		-4.64 687.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/03/2017	1704-07887	0.00	760.51	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07888		1,080.98	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff			1704-07889 1704-07890		79.88 42.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 28/03/2017	1704-07891	0.00	-0.74	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff			1704-07892		698.20	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Highways	Employees Employees	Agency Staff Agency Staff			1704-07893 1704-07894		359.74 287.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07895		649.09	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Pppu And Procurement	Employees	Agency Staff			1704-07896		344.68		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-07897 1704-07898		790.70 499.59	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07899		284.35	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07900		443.02	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Central & Corporate	Customer Access Legal Services	Employees Employees	Agency Staff Agency Staff			1704-07901 1704-07902		101.18 1,621.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07903		621.60	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07904		484.48		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1704-07905 1704-07906		81.77 930.75	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07907		333.06		Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-07908		230.08	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff			1704-07909 1704-07910		-1.80 345.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/03/2017	1704-07911	0.00	394.80	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 28/03/2017	1704-07912	0.00	913.16		Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1704-07913 1704-07914		263.12 1,093.09		Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 28/03/2017	1704-07915	0.00	356.32	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017	1704-07916	0.00	166.53	R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07917 1704-07918		55.91 248.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Agency Staff		8 28/03/2017	1704-07919	0.00	917.99	R	Findmeatemp.Com	Yes	
Leeds City Council	30/04/2017	City Development	Highways	Employees	Agency Staff		8 28/03/2017	1704-07920	0.00	523.65	R	Findmeatemp.Com	Yes	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 28/03/2017	1704-07921	0.00	786.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees	Agency Staff Agency Staff			1704-07922 1704-07923		75.48 135.13		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff			1704-07923		389.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 28/03/2017	1704-07925	0.00	677.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-07926 1704-07927		486.92 -0.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Employees	Agency Staff			1704-07928		262.24		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 28/03/2017	1704-07929	0.00	769.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			1704-07930 1704-07931		688.94 881.11	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			1704-07931		125.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		8 28/03/2017	1704-07933	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1704-07934 1704-07935		962.22 69.19		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff			1704-07935		-4.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07937		545.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07938		211.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			1704-07939 1704-07940		212.59 932.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07941		96.86	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07942		623.82		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Adult Social Care	Customer Access Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff			1704-07943 1704-07944		448.50 694.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07945		-0.83		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07946		1,028.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff		8 28/03/2017		0.00	905.00 940.85		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07948 1704-07949		555.20		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff			1704-07950		1,456.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07951		1,072.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Highways	Employees Employees	Agency Staff Agency Staff			1704-07952 1704-07953		31.95 457.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07954		999.18		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017	1704-07955	0.00	-3.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1704-07956		-4.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff			1704-07957 1704-07958		304.64 913.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017	1704-07959	0.00	180.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			1704-07960		541.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-07961 1704-07962		188.70 270.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07963		-2.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8 28/03/2017	1704-07964	0.00	796.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-07965		862.58		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017		0.00	42.60 88.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07968		1,739.73	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07969		67.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff			1704-07970 1704-07971		333.06 372.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			1704-07972		1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017	1704-07973	0.00	-1.85	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees	Agency Staff			1704-07974 1704-07975		604.48 658.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff			1704-07975		633.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 28/03/2017	1704-07977	0.00	955.98	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Agency Staff			1704-07978		154.33		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07979 1704-07980		-0.60 610.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07981		-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-07982		687.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07983 1704-07984		2,104.56 406.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff			1704-07985		456.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07986		90.51	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Recreation Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07987 1704-07988		140.14 273.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07989		150.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07990		529.24		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			1704-07991 1704-07992		329.59 832.65	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff			1704-07992		-1.28		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-07994		465.39		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Employees	Agency Staff			1704-07995		555.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Leeds Building Services Customer Access	Employees Employees	Agency Staff Agency Staff			1704-07996 1704-07997		597.53 69.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Agency Staff		8 28/03/2017	1704-07998	0.00	-6.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			1704-07999		26.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees	Agency Staff			1704-08000		645.63 118.44		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1704-08001 1704-08002		-0.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017	1704-08003	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			1704-08004		256.62		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff			1704-08005 1704-08006		1,080.90 830.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-08007		80.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff			1704-08008		687.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff			1704-08009 1704-08010		503.20 83.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08011		1,936.93		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-08012		481.74 958.41	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff			7 1704-08013 7 1704-08014		83.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 28/03/20	7 1704-08015	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08016		376.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-08017 7 1704-08018		1,936.93 527.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08019		310.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-08020		933.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff			7 1704-08021 7 1704-08022		213.86 572.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08023		1,845.33		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff			7 1704-08024		127.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			7 1704-08025 7 1704-08026		918.34 412.58		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff			7 1704-08026		53.25		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/20	7 1704-08028	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08029 7 1704-08030		534.67 -1.05	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Technology	Employees Employees	Agency Staff Agency Staff			7 1704-08030		-1.05 -2.24		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-08032		-1.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff			7 1704-08033		408.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-08034 7 1704-08035		-4.64 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-08035		-4.46		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Agency Staff		8 28/03/20	7 1704-08037	0.00	196.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-08038		533.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-08039 7 1704-08040		78.12 220.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-08041		434.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-08042		72.38		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff			7 1704-08043 7 1704-08044		123.27 850.42	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-08044		1,115.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 28/03/20	7 1704-08046	0.00	1,050.41	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08047		166.53		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			7 1704-08048 7 1704-08049		533.91 -4.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-08050		98.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Agency Staff		8 28/03/20	7 1704-08051	0.00	326.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			7 1704-08052 7 1704-08053		-1.92 918.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff			7 1704-08053		918.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/03/20	7 1704-08055	0.00	427.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			7 1704-08056		239.02		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff			7 1704-08057 7 1704-08058		931.18 370.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08059		678.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff			7 1704-08060		739.61 380.80	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-08061 7 1704-08062		1,936.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08063		-0.71	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff			7 1704-08064		534.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-08065 7 1704-08066		166.53 435.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-08067		1,089.42		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-08068		532.41	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-08069		342.16 448.05		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 28/03/20	7 1704-08070 7 1704-08071	0.00	440.05		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/03/20	7 1704-08072	0.00	192.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees	Agency Staff Agency Staff			7 1704-08073 7 1704-08074		533.89 209.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff			7 1704-08074		-4.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff			7 1704-08076		380.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			7 1704-08077		390.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff			7 1704-08078 7 1704-08079		918.34 434.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08080		552.72		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff			7 1704-08081		544.27	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff			7 1704-08082 7 1704-08083		81.36 356.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		8 28/03/20	7 1704-08084	0.00	337.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/20	7 1704-08085	0.00	537.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08086		868.70		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-08087 7 1704-08088		75.48 42.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 28/03/20	7 1704-08089	0.00	145.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal Waste Management	Employees	Agency Staff			7 1704-08090		486.92		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff			7 1704-08091 7 1704-08092		405.52 79.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff			7 1704-08092		851.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/20	7 1704-08094	0.00	213.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			7 1704-08095 7 1704-08096		1,079.00 263.39		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff			7 1704-08096		-2.55		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/03/20	7 1704-08098	0.00	394.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Commercial Services	Employees	Agency Staff			7 1704-08099 7 1704-08100		1,260.96 -1.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Owio Enterprise Leeds	Commercial Services	Employees	Agency Staff		0 20/03/20	11104-00100	5.00	-1.80	К	i mameatemp.com	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff		8 28/03/2017			275.84		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			166.53 90.51		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Agency Staff		8 28/03/2017	1704-08104	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			26.73 421.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/03/2017			-3.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017			-3.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Learning Skills & Universal Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			342.16 1,321.21		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		8 28/03/2017	1704-08111	0.00	232.73	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			544.27 1,446.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Agency Staff		8 28/03/2017			1,621.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 28/03/2017			768.66		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			140.27 -0.91		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		8 28/03/2017	1704-08118	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Waste Management	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			512.49 594.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff		8 28/03/2017			644.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff		8 28/03/2017			793.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			171.00 1,079.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 28/03/2017	1704-08125	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees	Agency Staff Agency Staff		8 28/03/2017 8 28/03/2017			-1.40 -0.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees Supplies and Services	Other Hired And Contracted Services		6 26/03/2017			571.90		Finning (Uk) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	30	5 19/04/2017	1704-08129	0.00	330.78	R	Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services		11 28/04/2017 35 04/04/2017			1,310.40 325.25		REDACTED PERSONAL DATA Fiona Hudson	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		55 18/04/2017			60.00		Fiona Hudson	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services		55 13/04/2017			108.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations		55 13/04/2017 11 28/04/2017			64.00 1,310.40		REDACTED PERSONAL DATA Fiona Nealon	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 21/04/2017	1704-08136	0.00	947.85	R	Fiona Wade	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services		11 28/04/2017			655.20 40,422.76		Fiona Wade	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services		65 04/04/2017 65 07/04/2017			5,000.00		Fire Protection Compliance Ltd Fire Protection Compliance Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	55 11/04/2017	1704-08140	0.00	17,713.67	R	Fire Protection Compliance Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements		55 21/04/2017 11 28/04/2017			15,800.00 117.49		Fire Protection Compliance Ltd Firebyrd Family Works Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			3 20/04/2017			585.00		Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 21/04/2017			2,363.40		First Class Child Care Ltd (Yeadon)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		I1 28/04/2017 I1 21/04/2017			10,614.24 666.60		First Class Child Care Ltd (Yeadon) First Direct Nursery (Stourton)	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 28/04/2017	1704-08147	0.00	32,440.80	R	First Direct Nursery (Stourton)	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment		3 13/04/2017			2,029.50		First Fix Industrial Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Third Party Payments	Stores - Central And Other Depots Services Rendered By Other Organisations	51	5 13/04/2017 11 21/04/2017	1704-08149	0.00	125.00 14,443.00		First Fix Industrial Supplies Ltd First Steps Nursery At Froebelian	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 28/04/2017	1704-08151	0.00	33,250.56	R	First Steps Private Pre-School	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Third Party Payments	Public Transport Expenses Home Care		10 21/04/2017 38 07/04/2017			2,137.50 28.72		First West Yorkshire Ltd Firstpoint Homecare	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		88 13/04/2017			15.95		Firstpoint Homecare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		88 28/04/2017			4,082.85		Firstpoint Homecare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential		38 28/04/2017 30 05/04/2017			2,702.83 1,388.39		Firstpoint Homecare Firth House	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	20	3 15/03/2017	1704-08158	0.00	24.33	R	Five Star Automoti	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Transport Supplies and Services	Plant Spares Admission Charges To Schools		16 27/03/2017 33 24/03/2017			40.07 512.50		Five Star Automoti Flamingland	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		30 05/04/2017			1,978.04		Flanshaw Lodge	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			10 18/04/2017			12.00		Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10 21/04/2017 10 28/04/2017			12.00 12.00		Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	General Fund Support Services	Supplies and Services	Office Furniture & Equipment	20	01 07/03/2017	1704-08165	0.00	528.00	R	Flexiform/asgard	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Support Services	Supplies and Services Supplies and Services			10 13/03/2017 10 28/03/2017			144.00 36.00		Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Support Services Support Services	Supplies and Services			10 28/03/2017			12.00		Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services	Office Consumables		10 29/03/2017			12.00	R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Support Services Learning Skills & Universal	Supplies and Services Premises	Office Consumables Gas		10 29/03/2017 23 03/04/2017			60.00 26.08		Flexiform/asgard Flogas Britain Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)		21 03/04/2017			882.00		Flogas Britain Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)		21 10/04/2017			568.40		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Parks and Countryside	Premises	Operational Materials Gas		05 13/04/2017 23 13/04/2017			134.80 1,388.80	_	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	32	21 13/04/2017	1704-08176	0.00	784.00	R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal Parks and Countryside	Premises Premises	Gas Gas		23 21/04/2017 23 28/04/2017			487.32 353.56		Flogas Britain Ltd Flogas Britain Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services			05 16/03/2017			56.72		Flogas UK Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials		05 01/03/2017			84.19	R	Floramedia Webshop	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Parks And Countryside Customer Access	Supplies and Services	Printing Other Hired And Contracted Services		15 03/03/2017 65 04/04/2017			56.10 86.50		Floramedia Webshop Florence Khammo	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 21/04/2017	1704-08183	0.00	21,270.60	R	Flowerpots Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 28/04/2017	1704-08184	0.00	22,932.00	R	Flowerpots Day Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Economic Development		Operational Furniture And Equipment Grants To Businesses		03 16/03/2017 13 07/04/2017			356.40 3,855.00		Fluke (UK) Ltd Foam For Comfort Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 08/03/2017	1704-08187	0.00	311.32	R	Focus	Yes
Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales		33 20/04/2017			1,708.67		Fono Productions Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Third Party Payments Supplies and Services	Fostering Allowances Non-Recurring Grants		16 17/03/2017 27 19/04/2017			120.00 250.00		Footlocker For Disability Mobility	Yes No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Central & Corporate	Finance	Employees	Training & Development			7 1704-08191		500.00		Forbes Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			7 1704-08192 7 1704-08193		2,109.93 276.06		Forbo Flooring Uk Ltd Foreign Payments	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances			7 1704-08193		1,981.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements			7 1704-08195		174.74		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Schools Examination Entry Fees			7 1704-08196 7 1704-08197		347.59 257.67		Foreign Payments Foreign Payments	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	26	55 11/04/201	7 1704-08197	0.00	3,275.07		Foreign Payments	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 13/04/201	7 1704-08199	0.00	314.52	2 C	Attentive Care Experts	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Employees Support Services	Training Costs Legal Disbursements			7 1704-08200 7 1704-08201		1,614.34 1,010.77		Foreign Payments Forensic Psychology Practice Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-08201 7 1704-08202		102.68		Forensic Testing Service Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	58	05/04/201	7 1704-08203	0.00	3,015.20	) R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			7 1704-08204		12,169.96		Foresight Residential Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Premises Premises	Solid Fuel Solid Fuel			7 1704-08205 7 1704-08206		1,794.00 1,365.00		Forever Fuels Ltd Forever Fuels Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	12	21 24/04/201	7 1704-08207	0.00	1,488.96	S R	Forever Fuels Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment			7 1704-08208		558.00		Forfarmers Uk Limited Forge Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising			7 1704-08209 7 1704-08210		160.00 300.00		Fork And Napkin Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising			7 1704-08211		300.00		Fork And Napkin Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			7 1704-08212		150.00		Fork And Napkin Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Economic Development Environmental Action (City Centre)	Supplies and Services Supplies and Services	Publication And Promotion Clothing & Uniforms			7 1704-08213 7 1704-08214		300.00 -52.18		Fork And Napkin Ltd Forktruck Solutions Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Transport	Vehicle Maintenance			7 1704-08215		111.58		Forktruck Solutions Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment			7 1704-08216		32.13		Formstack, Llc	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Placement Support			7 1704-08217 7 1704-08218		715.50 309.59		Forrest Pianos Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17			7 1704-08218 7 1704-08219		937.94		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	62	25 06/04/201	7 1704-08220	0.00	1,430.00	R	Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments			7 1704-08221 7 1704-08222		25,517.84		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2			7 1704-08222 7 1704-08223		21,023.29 12,488.56		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	51	9 06/04/201	7 1704-08224	0.00	27,062.19		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4			7 1704-08225		81,546.74		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F			7 1704-08226 7 1704-08227		3,127.78 23,659.08		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances			7 1704-08228		253,586.93		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements			7 1704-08229		16,272.14		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17			7 1704-08230 7 1704-08231		308.59 937.94		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers			7 1704-08232		780.14		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance			7 1704-08233		1,481.43		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances			7 1704-08234 7 1704-08235		18,554.15 24,368.48		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2			7 1704-08235 7 1704-08236		13,122.86		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	51	9 13/04/201	7 1704-08237	0.00	26,641.94	1 R	Foster Care - Bacs	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4			7 1704-08238 7 1704-08239		85,735.88 3,494.26		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F			7 1704-08239 7 1704-08240		23,238.11		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances			7 1704-08241		259,695.83		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements			7 1704-08242		16,730.23		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support			7 1704-08243 7 1704-08244		15,300.4° 3,387.35		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-08245		937.94		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers			7 1704-08246		254.00		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Direct Payments			7 1704-08247 7 1704-08248		1,630.00 16,830.90		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			7 1704-08249		21,176.28		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2			7 1704-08250		11,991.43		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4			7 1704-08251 7 1704-08252		26,629.29 80,705.57		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)			7 1704-08252		3,181.65		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F			7 1704-08254		22,625.95		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements			7 1704-08255 7 1704-08256		247,207.76 20,454.94		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			7 1704-08256 7 1704-08257		2,296.56		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	1 27/04/201	7 1704-08258	0.00	691.50	R	Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers			7 1704-08259		417.29		Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Direct Payments			7 1704-08260 7 1704-08261		1,530.00 18,870.70		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	63	34 27/04/201	7 1704-08262	0.00	20,725.83	3 R	Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2			7 1704-08263		11,974.28		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4			7 1704-08264 7 1704-08265		29,834.99 80,615.97		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)			7 1704-08266		2,657.59		Foster Care - Bacs	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	54	5 27/04/201	7 1704-08267	0.00	22,031.97	7 R	Foster Care - Bacs	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Independent Fostering Agencies			7 1704-08268 7 1704-08269		245,754.49 820.00		Foster Care - Bacs Foster Cares Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			7 1704-08269 7 1704-08270		850.00		Foster Cares Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 07/04/201	7 1704-08271	0.00	820.00	) R	Foster Cares Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			7 1704-08272		850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			7 1704-08273 7 1704-08274		820.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 28/04/201	7 1704-08275	0.00	820.00	) R	Foster Cares Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 28/04/201	7 1704-08276	0.00	850.00	) R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Consultancy Services Payments To Voluntary Organisations			7 1704-08277 7 1704-08278		1,500.00 338.40		Foster Focus Limited Foster Talk Limited	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services				7 1704-08278 7 1704-08279		1,452.00		Foster Falk Limited Fostering Network	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			7 1704-08280		3,472.62		Fostering Outcomes Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		06/04/2017			672.12		Fostering Outcomes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 13/04/2017 9 13/04/2017			3,337.7 3,239.5		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		13/04/2017			3,234.5		Fostering People Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		13/04/2017			3,337.7		Fostering People Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 13/04/2017 9 05/04/2017			3,263.68 -529.24		Fostering People Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/04/2017	1704-08288	0.00	-575.5		Fostering Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		05/04/2017			2,770.7		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		05/04/2017			181.53 2,770.7		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		05/04/2017			181.5		Fostering Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		05/04/2017			3,260.4		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 06/04/2017 9 06/04/2017			3,210.4 2,944.8		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		06/04/2017			2,675.10		Fostering Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		06/04/2017			2,675.10		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 06/04/2017 9 06/04/2017			3,039.9 2,897.8		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		06/04/2017			2,897.8		Fostering Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		06/04/2017			2,897.8		Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		06/04/2017			2,944.89 2,887.90		Fostering Solutions Ltd Fostering Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/04/2017	1704-08304	0.00	3,035.0	ŝ R	Fostering Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		06/04/2017			3,049.9		Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		9 07/04/2017 9 13/04/2017			3,148.5 1,071.4		Fostering Solutions Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/04/2017	1704-08308	0.00	1,714.2	4 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments			1 13/04/2017			11,187.93		Foundation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services			2 26/04/2017 3 21/04/2017			1,138.89 806.00		Foundation Foundation Furniture Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	07/04/2017	1704-08312	0.00	67.0	) R	Fountain Medical Centre	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments	Residential		05/04/2017			10,251.52		Four Care Plus I/A	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Food & Drink		06/04/2017 04/04/2017			10.79 148.00		Fourplus4ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2017	1704-08316	0.00	90.5	7 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services			04/04/2017 04/04/2017			145.6° 6.3		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			04/04/2017			116.0		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2017	1704-08320	0.00	66.18	3 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services			04/04/2017 04/04/2017			7.63 11.43		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services Supplies and Services			04/04/2017			6.3		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			04/04/2017			8.1		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			04/04/2017 04/04/2017			132.9 143.6		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services			04/04/2017			6.3		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			04/04/2017			6.3		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			04/04/2017 04/04/2017			149.8 <sup>-</sup> 127.4		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			04/04/2017			127.40		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			04/04/2017			15.2		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services			04/04/2017 04/04/2017			3.8 <sup>-</sup> 194.6-		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			04/04/2017			21.14	4 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			04/04/2017			185.70		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			04/04/2017 04/04/2017			95.25 17.75		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/04/2017	1704-08339	0.00	10.93	3 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services			04/04/2017 04/04/2017			125.59 13.9		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services			04/04/2017			5.10		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			04/04/2017			30.1		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services			05/04/2017 06/04/2017			107.08 190.58		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			06/04/2017			183.0		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			06/04/2017			4.20		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017 06/04/2017			4.25 2.55		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			06/04/2017			3.3		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			06/04/2017			7.0		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017 06/04/2017			14.72 3.40		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		06/04/2017			25.20		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			06/04/2017			5.04		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017 06/04/2017			22.25 11.95		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2017	1704-08358	0.00	23.40	) R	Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017 06/04/2017			19.93 67.23		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017			58.8		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2017	1704-08362	0.00	10.2	7 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017 06/04/2017			16.8 6.7		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017			29.1		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2017	1704-08366	0.00	4.2	5 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			06/04/2017 06/04/2017			6.70 4.22		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	06/04/2017	1704-08369	0.00	35.50	) R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	06/04/2017	1704-08370	0.00	64.20		Fp Processing Ltd	No

December   December	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Index   Company   Compan	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		1 06/04/20	7 1704-08371	0.00	23.40	R	Fp Processing Ltd	No
Dead School   1964	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08372	0.00	31.05	R	Fp Processing Ltd	No
Control   Cont														
Land   Control   Control														
Section   Control   Cont	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08376	0.00	3.36	i R	Fp Processing Ltd	
Second   Control   Contr														
March County   1997														
Company   Comp	Leeds City Council	30/04/2017	Civic Enterprise Leeds		Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08380	0.00	23.57	R	Fp Processing Ltd	No
Description   1900														
Second   1985					Supplies and Services									No
The color   1900   19														
Description   2000007   Child Emprison long														
Load of Column   1990    199							23	1 06/04/20	7 1704-08388	0.00				
Leads Dig County							23	1 06/04/20	7 1704-08389	0.00				
Leady Dig Global   100-0007   Clue Figurinal and B. Comment debates   Supplement of														
Lands   Change   1900-0007   Change	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08393	0.00	8.50	R	Fp Processing Ltd	No
James   19,00   John   John														
James De Control   200														
Local City Council   Statistics   Commercial States   Commercial														
Local Circ Guard														
Look Dip Court														
Leach City County														
Leach City Council				Commercial Services		Food & Drink					21.42	! R	Fp Processing Ltd	No
Leads DC Council   2004/2077   Colic Proporties Leads   Commenced Services   Proportion   Colic Proporties Leads   Coli							23	1 06/04/20	7 1704-08403	0.00				
Leads Exp   Counted   S00/2007   Color Ellergring Leads   Commercial Benincial   Supplies and Services   Supplies and Servic														
Leads City Counted   20042017   Cole Ferriprise loads														
Leep														
Look Dif Council   2004/2017   Chief Februphe Leafts   Commental Bronzes   Bappins and														
Jessi Display   1,000   1,00		30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08411	0.00	2.54	R	Fp Processing Ltd	No
Leep City Claurell   3004/2077   Chie Emproyor Leep   Chie Common Services   Supplea on Services   Chie Common Services   Supplea on Services   Chie Common Services   Chie Common Services   Supplea on Services   Chie Common Services   Chie Common Services   Supplea on Services   Chie Common Services   Chie Common Services   Supplea on Services   Chie Common Services   Chie Common Services   Supplea on Services   Chie Common Services   Chie Common Services   Supplea on Services   Chie Common Service														
Leed City Counted   3004/2017   Color Empired Leeders   Commercial Services   Supples and Services   Supples and Services   Commercial Services   Supples and														
Lens City Courted   3004/2017   Civic Enterprise Lends   Commercial Services   Experise and Services   Supplies and Services														
Leefs City Coursel														
Lees City Coursel   3004/2017   City Empires Lees   Commercial Services   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   2.83 8.7 R   F) Processing List   No Lees City Coursel   3004/2017   City Empires Lees   Commercial Services   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6822   0.00   2.70 R   F) Processing List   No Lees City Coursel   3004/2017   City Empires Lees   Commercial Services   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6822   0.00   1.62 R   F) Processing List   No Lees City Coursel   3004/2017   City Empires Lees   Commercial Services   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6822   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6822   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.28 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.27 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.27 R   F) Processing List   No Lees City Coursel   Supplies and Services   Food & Drink   211 0004/2017   TV-04-6820   0.00   1.27 R   F) Processing List   No Lees City Coursel   Supplies and														
Lees City Coural   2004/2017   Civic Enterprise Lees   Commercial Services   Supples and														
Leads City Council   S004/2017   Civic Enterprise Leads   Commenced Services   Supplies and Services   Supplies and Services   Supplies and Services   Commenced Services   Commenced Services   Supplies and Services   Commenced Services   Supplies and Services   Commenced Services   Commenced Services   Supplies and Services	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08420	0.00	32.00	R	Fp Processing Ltd	
Leeds City Coursel														
Leeds City Council														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service		30/04/2017					23	1 06/04/20	7 1704-08424	0.00	14.65	R	Fp Processing Ltd	
Leeds City Cournel   3004/2017   Civic Enterprise Leeds														
Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048282   0.00   4.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048240   0.00   4.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048240   0.00   4.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048240   0.00   5.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048243   0.00   5.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048243   0.00   5.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048243   0.00   5.72 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048243   0.00   12.70 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048243   0.00   12.70 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 06/04/2017   F104-048243   0.00   3.02 R   Fp   Processing Ltd   No   Leeds City  Cournel   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supples and Services   Foo														
Leads City Coursi														
Leeds City Cournel   3004/2017   Civ. Enterprise Leeds   Commercial Services   Supples and Services   Food & Drink   231 (0604/2017 1774-08431   0.00   1.67 F, Processing Ltd   No														
Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08433   0.00   54.8 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08434   0.00   52.2 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08435   0.00   12.70 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08435   0.00   41.80 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08435   0.00   41.80 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08435   0.00   41.80 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08435   0.00   31.50 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08444   0.00   30.02 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08444   0.00   1.60 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08445   0.00   1.60 R   Fp Processing Ltd   No   Leads City Council   3004/2017   Civic Enterprise Leads   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08445														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08435   0.00   12.70 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08437   0.00   22.50 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08439   0.00   23.50 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017 1704-08439   0.00   33.85 R   Fp Processing Ltd   No   Leeds City Council   Services   Food & Drink   231 0604/2017   Chive Enterprise Leeds   Commercial Services   Food & Drink   231 0604/2017   Chive Enterprise Leeds   Commercial Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   33.85 R   Fp Processing Ltd   No   Leeds City Council   Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   33.85 R   Fp Processing Ltd   No   Leeds City Council   Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   33.85 R   Fp Processing Ltd   No   Leeds City Council   Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   1.55 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   1.55 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   1.02 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 0604/2017   Tolv-08449   0.00   1.02 R   Fp Processing Ltd   No   Leeds City Council   3004/2017   Chive Enterprise Leeds   Commercial Services   Supplies and Servi	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08433	0.00			Fp Processing Ltd	
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08438   0.00   41.80 R   Fp Processing Ltd   No   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08438   0.00   11.50 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08438   0.00   11.50 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08440   0.00   30.02 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08440   0.00   30.02 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08440   0.00   15.50 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08444   0.00   15.50 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08444   0.00   15.50 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08444   0.00   15.00 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-0444   0.00   16.00 R   Fp Processing Ltd   No   Ceeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-04440														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 06/04/2017 1704-08443   0.00   30.02 R Fp Processing Ltd   No	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08437	0.00	23.50	R	Fp Processing Ltd	No
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Servic														
Leeds City Council         300/42017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 060/4/2017 1704-08444         0.00         1.50 R         Fp Processing Ltd         No           Leeds City Council         300/42017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 060/42017 1704-08443         0.00         1.55 R         Fp Processing Ltd         No           Leeds City Council         300/42017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 060/42017 1704-08444         0.00         1.5 R         Fp Processing Ltd         No           Leeds City Council         300/42017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 060/42017 1704-08444         0.00         16.60 R         Fp Processing Ltd         No           Leeds City Council         300/42017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 060/42017 1704-08444         0.00         16.60 R         Fp Processing Ltd         No           Leeds City Council         300/42017         Civic Enterprise Leeds         Commercial Services         Supplies and Services														
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08443         0.00         10.12 R         F. P Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08445         0.00         16.60 R         F. P Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08445         0.00         16.60 R         F. P Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         20 do Drink         231 06/04/2017 1704-08445         0.00         12.50 R         F. P Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         231 06/04/2017 1704-08449         0.00         22.50 R         F. P Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 06/04/20	7 1704-08441	0.00	10.40	R	Fp Processing Ltd	No
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08444         0.00         5.10 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08445         0.00         16.60 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08445         0.00         16.60 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08447         0.00         46.87 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08449         0.00         19.87 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial														
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Servic														
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08448         0.00         46.87 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         231 06/04/2017 1704-08449         0.00         22.50 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         50 Drink         231 06/04/2017 1704-08449         0.00         13.76 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         50 Drink         231 06/04/2017 1704-08449         0.00         13.76 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         50 Drink         231 06/04/2017 1704-08450         0.00         7.71 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Ser							23	1 06/04/20	7 1704-08445	0.00				
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2011 7104-08448         0.00         22.5 0 R         F. Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2011 7104-08445         0.00         13.76 R         F. Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08450         0.00         13.76 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08452         0.00         7.71 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         30/04/2017 1704-08452         0.00         2.71 R         F. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Sup							23	1 06/04/20	7 1704-08446	0.00				
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08449         0.00         19.87 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08445         0.00         13.87 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08451         0.00         3.40 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08452         0.00         7.71 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08452         0.00         7.71 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Ser							23	1 06/04/20	7 1704-08447 7 1704-08448	0.00				
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08451         0.00         3.40 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08452         0.00         7.71 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08452         0.00         2.9.45 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08454         0.00         6.76 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08456         0.00         6.76 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Ser	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08449	0.00	19.87	R	Fp Processing Ltd	No
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08452         0.00         7.71 R         F.P. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08453         0.00         2.94 S R         F.P. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         30/04/2017 1704-08454         0.00         6.76 R         F.P. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         231 06/04/2017 1704-08455         0.00         6.76 R         F.P. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08455         0.00         12.50 R         F.P. Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services														
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08453 0.00         29.45 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08453 0.00         6.76 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08455 0.00         12.50 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08456 0.00         6.35 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08456 0.00         6.35 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017 Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08456 0.00         8.15 R         Fp Processing Ltd         No							23	1 06/04/20	7 1704-08451 7 1704-08452	0.00				
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08454         0.00         6,76 R         F p Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08455         0.00         12,50 R         F p Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08455         0.00         6.35 R         F p Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08457         0.00         8.45 R         F p Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08457         0.00         8.45 R         F p Processing Ltd         No														
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08456         0.00         6.35 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08457         0.00         8.45 R         Fp Processing Ltd         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Food & Drink         231 06/04/2017 1704-08457         0.00         8.45 R         Fp Processing Ltd         No	Leeds City Council				Supplies and Services	Food & Drink								
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 06/04/2017 1704-08457 0.00 8.45 R Fp Processing Ltd No Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 06/04/2017 1704-08458 0.00 1.68 R Fp Processing Ltd No														
Leeds Cify Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 06/04/2017 1704-08458 0.00 1.68 R Fp Processing Ltd No														
	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/20	7 1704-08458	0.00	1.68	R	Fp Processing Ltd	No
	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services									Fp Processing Ltd	No No
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 06/04/2017 1704-08460 0.00 6.80 R Fp Processing Ltd No	Leeds Oity Council	JU/U4/2017	Oivio Lineipiise Leeus	Commercial Services	oupplies and services	1 000 of Dillik	23	1 00/04/20	11104-00400	0.00	0.80		i p i locessing Eta	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card	nt
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-084		4.25		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-084		10.20		Fp Processing Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				017 1704-084 017 1704-084		34.71 3.36		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-084		3.40		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		2.76		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		7.49		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			017 1704-084 017 1704-084		21.34 3.37		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		6.49		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		26.78		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			017 1704-084		6.35		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Food & Drink Food & Drink			017 1704-084 017 1704-084		6.35 6.35		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			017 1704-084		5.08		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		18.60		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		11.43		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services				017 1704-084 017 1704-084		6.35 16.22		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-084		144.04		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		107.85		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-084		201.28		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				017 1704-084 017 1704-084		127.33 99.85		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		168.89		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		1.68		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		4.25		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink			017 1704-084 017 1704-084		2.55 3.37		Fp Processing Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik Food & Drink			017 1704-084 017 1704-084		11.96		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		3.40		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		42.00		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			017 1704-084		5.04		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			017 1704-084 017 1704-084		8.40 5.92		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-084		63.23		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 13/04/2	017 1704-084	7 0.00	60.08	3 R	Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-084		27.11		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services				017 1704-084 017 1704-085		132.92 6.35		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		17.95		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		116.03		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			017 1704-085		4.25		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-085		6.76		Fp Processing Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			017 1704-085 017 1704-085		5.91 65.23		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			017 1704-085		7.62		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2	017 1704-085	0.00	35.50	) R	Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-085		51.36		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			017 1704-085 017 1704-085		18.90 17.85		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			017 1704-085		12.80		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2	017 1704-085	3 0.00	8.50		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-085		2.55		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink			017 1704-085 017 1704-085		3.36 15.82		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		4.25		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		12.00		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		10.58		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		5.04 8.50		Fp Processing Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				017 1704-085 017 1704-085		20.36		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2	017 1704-085	23 0.00	26.04	1 R	Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-085		40.65		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			017 1704-085 017 1704-085		4.64 6.80		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Food & Dillik Food & Drink			017 1704-085		10.16		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2	017 1704-085	28 0.00	5.90	R	Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			017 1704-085		12.85		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink			017 1704-085 017 1704-085		19.11		Fp Processing Ltd	No No	
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				017 1704-085		8.50 15.23		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		116.93		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		35.30		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		168.51		Fp Processing Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	1 13/04/2	017 1704-085 017 1704-085	37 0.00	23.65 18.00		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2	017 1704-085	88 0.00	25.46	S R	Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		22.35		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		26.81		Fp Processing Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	1 13/04/2	017 1704-085 017 1704-085	FT 0.00 12 0.00	23.90 7.70		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085 017 1704-085		6.35		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2	017 1704-085	14 0.00	31.30	) R	Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		38.82		Fp Processing Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				017 1704-085 017 1704-085		33.96 26.22		Fp Processing Ltd Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				017 1704-085 017 1704-085		20.32		Fp Processing Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 13/04/2	017 1704-085	19 0.00	76.20		Fp Processing Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-085		11.84		Fp Processing Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08551		20.37 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-08552		127.40 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08553 17 1704-08554		2.54 F 47.59 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08555		4.20 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08556		1.69 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink			7 1704-08557		31.75 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08558 17 1704-08559		7.00 F 10.92 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08560		3.40 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08561		32.69 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08562 17 1704-08563		11.37 F 22.20 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Food & Drink			17 1704-08564		324.97 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08565	0.00	331.16 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink			7 1704-08566		323.22 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink			17 1704-08567 17 1704-08568		327.32 F 18.64 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 13/04/20	7 1704-08569	0.00	20.32 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08570		35.80 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services				17 1704-08571 17 1704-08572		3.81 F 27.00 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08572		201.04 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08574	0.00	21.14 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08575		15.24 F 12.01 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08576 17 1704-08577		7.65 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08578		11.40 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08579		5.95 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08580 17 1704-08581		4.96 F 10.50 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08581		6.72 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08583	0.00	4.25 F	٦	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Food & Drink			7 1704-08584		213.31 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08585 17 1704-08586		208.51 F 319.58 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 13/04/20	7 1704-08587	0.00	98.50 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08588		17.78 F	₹	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08589		20.60 F		Fp Processing Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services				7 1704-08590 7 1704-08591		10.93 F 53.18 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08592		47.85 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08593		54.75 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08594 7 1704-08595		38.10 F 23.50 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			17 1704-08596		19.92 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08597	0.00	30.17 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08598 17 1704-08599		35.06 F 14.39 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08599		14.39 F		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08601		4.25 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08602		8.50 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08603 17 1704-08604		4.25 F 29.85 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08605		10.20 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08606		16.65 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08607 17 1704-08608		8.50 F 16.18 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08609		13.76 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08610	0.00	5.10 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08611		29.45 F		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08612 17 1704-08613		18.32 F 13.88 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08614	0.00	5.50 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08615		6.35 F		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-08616 17 1704-08617		4.22 F 10.14 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08618		8.45 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08619		6.80 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08620 7 1704-08621		4.25 F 10.20 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08622		16.02 F		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08623	0.00	3.36 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08624		3.40 F		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08625 17 1704-08626		2.76 F 25.79 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08627	0.00	33.18 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/20	7 1704-08628	0.00	5.06 F		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08629 17 1704-08630		42.75 F 164.89 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08630 17 1704-08631		164.89 F		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/20	7 1704-08632	0.00	93.04 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08633		172.93 F		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08634 17 1704-08635		4.20 F 4.25 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/20	7 1704-08636	0.00	2.55 F	₹	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08637		3.37 F	₹	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-08638 17 1704-08639		11.04 F 3.40 F		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08639		31.36 F		Fp Processing Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08641	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08642		8.40		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-08643 )17 1704-08644		26.12 15.32		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08645		5.92		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08646		62.39		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink			17 1704-08647		52.42		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08648 )17 1704-08649		16.10 21.55		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08650		10.14		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08651		139.00		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08652 )17 1704-08653		6.35 5.07		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08654		15.44		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08655	0.00	95.74		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08656		4.25		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink			)17 1704-08657 )17 1704-08658		6.76 4.22		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08659		90.69		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				17 1704-08660		7.62		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				17 1704-08661		45.01 11.43		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				)17 1704-08662 )17 1704-08663		64.20		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08664	0.00	26.01	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			17 1704-08665		6.35		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08666 )17 1704-08667		9.83 27.94		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			)17 1704-08668 )17 1704-08668		21.59		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08669		26.67	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08670		7.00		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08671 )17 1704-08672		8.50 2.55		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08673		3.36		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink	23	1 19/04/2	17 1704-08674	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink			17 1704-08675		4.25 15.44		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-08676 )17 1704-08677		12.49		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08678		5.04		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08679		8.50		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-08680 )17 1704-08681		6.76 20.52		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08682		27.00		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08683	0.00	4.64	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08684		9.87		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08685 )17 1704-08686		6.80 19.46		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08687		5.05		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08688		8.40		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08689 )17 1704-08690		18.39 8.50		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08691		15.23		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08692		132.93	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-08693		35.30		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08694 )17 1704-08695		126.99 20.25		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08696		18.00		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08697		22.88		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-08698 )17 1704-08699		6.35 24.30		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08099		23.90		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08701	0.00	7.70	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08702		6.35		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08703 )17 1704-08704		25.71 32.63		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08705	0.00	25.00		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08706		15.64		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			)17 1704-08707 )17 1704-08708		10.16 86.70		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08709		17.14		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08710		14.00		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services		Food & Drink Food & Drink			)17 1704-08711 )17 1704-08712		85.58 11.84		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				)17 1704-08712 )17 1704-08713		24.15		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-08714		127.40		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08715		2.54		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	1 19/04/2	)17 1704-08716 )17 1704-08717	0.00	54.72 4.20		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08717		1.69		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08719	0.00	39.31	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08720		10.95		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-08721 )17 1704-08722		8.19 24.13		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-08722		4.25		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-08724		9.07		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services				)17 1704-08725 )17 1704-08726		285.45 25.08		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-08726 )17 1704-08727		25.08 28.78		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 19/04/2	17 1704-08728	0.00	44.30	R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services				)17 1704-08729 )17 1704-08730		3.81		Fp Processing Ltd	No No
Leeds Oity Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	1 000 of Dillik	23	1 13/04/2	,,, 1704-00/3U	5.00	21.88	IX.	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	19/04/20	7 1704-08731	0.00	176.86	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08732		18.60		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08733 7 1704-08734		15.24   13.28		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	19/04/20	7 1704-08735	0.00	10.20		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08736		15.41		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08737 7 1704-08738		5.95 l 15.84 l		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08739		12.04		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08740		4.25		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08741 7 1704-08742		100.06   17.78		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08743		18.40		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Food & Drink			7 1704-08744		10.93		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08745 7 1704-08746		44.68   56.65		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08747		54.75		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08748		120.55		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08749 7 1704-08750		11.43   42.75		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08750		26.80		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		23	19/04/20	7 1704-08752	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08753		5.10		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08754 7 1704-08755		30.17   7.67		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08756		22.86		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08757		13.80		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08758 7 1704-08759		6.80   3.40		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08760		8.50		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08761		10.12		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08762		5.10		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Food & Drink Food & Drink	23	1 19/04/20 1 19/04/20	7 1704-08763 7 1704-08764	0.00	10.20   36.29		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08765		22.50		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08766		3.36		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08767 7 1704-08768		18.16   29.45		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08769		19.86		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08770		6.76		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				7 1704-08771 7 1704-08772		5.50		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink			7 1704-08772		6.35   5.90		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	19/04/20	7 1704-08774	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08775		6.80		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08776 7 1704-08777		7.65 I 10.20 I		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08778		16.02		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08779		3.36		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08780 7 1704-08781		3.40 l 2.76 l		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08782		10.82		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	19/04/20	7 1704-08783	0.00	10.42		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink			7 1704-08784 7 1704-08785		4.21   68.00		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services				7 1704-08786		24.11		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	25/04/20	7 1704-08787	0.00	35.40	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08788		24.13		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services				7 1704-08789 7 1704-08790		8.50   298.07		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-08791		366.41		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-08792		207.46		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08793 7 1704-08794		147.11   101.63		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik			7 1704-08794		137.33		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	23	27/04/20	7 1704-08796	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08797 7 1704-08798		95.74   62.98		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Food & Drink			7 1704-08799		7.62		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08800		11.43		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink			7 1704-08801 7 1704-08802		6.35   16.22		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08803		140.93		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	27/04/20	7 1704-08804	0.00	187.60		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08805		6.35		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services		23	1 27/04/20 1 27/04/20	7 1704-08806 7 1704-08807	0.00	6.35   129.02		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	27/04/20	7 1704-08808	0.00	127.40	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08809		15.24		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08810 7 1704-08811		156.56   13.52		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	27/04/20	7 1704-08811	0.00	95.68		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	27/04/20	7 1704-08813	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-08814		10.93		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	27/04/20 27/04/20	7 1704-08815 7 1704-08816	0.00	107.85   19.07		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	28/04/20	7 1704-08817	0.00	202.82		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08818		172.09		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08819 7 1704-08820		4.20   4.25		Fp Processing Ltd Fp Processing Ltd	No No
				FF CO-11000		20				20		,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		1 28/04/201	7 1704-08821	0.00	2.55	5 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08822	0.00	3.37	7 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08823		11.04		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08824 7 1704-08825		3.40 56.00		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08826		5.04		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08827		8.40		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08828		25.38		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08829 7 1704-08830		5.92 63.24		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08831		43.52		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08832		18.47		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08833		4.22		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08834 7 1704-08835		4.25 6.76		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08836		5.06		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08837		35.50		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08838 7 1704-08839		64.20 23.40		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08840		7.00		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 28/04/201	7 1704-08841	0.00	5.08		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08842		8.50		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08843 7 1704-08844		16.55 10.36		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08845		3.36		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08846		4.25		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08847		8.44		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08848 7 1704-08849		5.04 8.50		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08850		14.00		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08851		6.76		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08852		23.70		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Food & Drink Food & Drink			7 1704-08853 7 1704-08854		21.60 4.64		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08855		6.80		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08856	0.00	10.16		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08857		7.57		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08858 7 1704-08859		11.96 8.40		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08860		15.62		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 28/04/201	7 1704-08861	0.00	15.23		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08862		46.66		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08863 7 1704-08864		20.25 18.00		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08865		30.26		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08866		17.88		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08867		19.40		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08868 7 1704-08869		7.70 30.85		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08870		24.75		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08871	0.00	34.46		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			7 1704-08872		7.62		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08873 7 1704-08874		7.62 10.24		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			7 1704-08875		10.24		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				7 1704-08876		10.24		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				7 1704-08877 7 1704-08878		76.20 8.03		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				7 1704-08879		37.38		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-08880		88.84		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08881		9.54		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08882 7 1704-08883		42.80 4.20		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink			7 1704-08884		1.69		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08885	0.00	52.84	1 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink			7 1704-08886 7 1704-08887		14.00 9.79		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			7 1704-08887 7 1704-08888		11.81		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08889		11.25		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			7 1704-08890		11.09		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services		Food & Drink			7 1704-08891 7 1704-08892		7.38 131.03		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services				7 1704-08893		33.61		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08894		44.30		Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08895		21.88		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	1 28/04/201	7 1704-08896 7 1704-08897	0.00	16.51 12.01		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	1 28/04/201	7 1704-08897	0.00	14.65		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08899	0.00	9.54	1 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08900		12.95		Fp Processing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services		23	1 28/04/201	7 1704-08901 7 1704-08902	0.00	11.47 13.83		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08902		5.04		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08904	0.00	59.50	) R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-08905		317.90		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-08906 7 1704-08907		17.75 47.85		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-08907		54.75		Fp Processing Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08909	0.00	25.43	3 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-08910	0.00	34.20	) R	Fp Processing Ltd	No

Organisation Label	Effective Date Organisational U	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08911		19.7		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08912		7.6 20.4		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08913 1704-08914		12.7		Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le	eds Commercial Services	Supplies and Services	Food & Drink	231	28/04/2017	1704-08915	0.00	10.4	0 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08916		8.5		Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08917		24.1: 6.8		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08919		18.8		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08920		10.2		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08921 1704-08922		49.6 8.5		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le	eds Commercial Services	Supplies and Services		231	28/04/2017	1704-08923	0.00	9.2		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08924		13.7		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08925		4.2 29.4		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services					0.00	22.4		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08928		6.7		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08929		5.5 6.3		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08931		4.2		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le	eds Commercial Services	Supplies and Services	Food & Drink			1704-08932		10.9	8 R	Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08933		8.6		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08934		8.4 6.8		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08936		9.0		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08937		10.2		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08938		16.0 3.3		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08940		10.4		Fp Processing Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08941		2.7		Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Le 30/04/2017 Civic Enterprise Le		Supplies and Services Supplies and Services				1704-08942		15.1 17.9		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2017 Civic Enterprise Le		Supplies and Services				1704-08944		5.0		Fp Processing Ltd	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/04/2017	1704-08945	0.00	85.0	0 R	Frances Kearney Bointon	No
Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-08946 1704-08947		85.0 85.0		Frances Kearney Bointon	No No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			1704-08947		138.0		Frances Kearney Bointon Frances Kearney Bointon	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	25/04/2017	1704-08949	0.00	85.0	0 R	Frances Kearney Bointon	No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Partnerships	Support Services	Legal Disbursements			1704-08950		450.0		Frances Lawley	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-08951		2,351.0 825.0		Francesca Gardner Francesca P Gardner	No No
Leeds City Council	30/04/2017 Environment & Ho	using Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2017	1704-08953	0.00	1,892.0	0 R	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho		Supplies and Services				1704-08954		605.0		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Environment & Ho		Supplies and Services Supplies and Services				1704-08955 1704-08956		982.0 33.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Ho			Other Hired And Contracted Services			1704-08957		746.0		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho			Other Hired And Contracted Services			1704-08958		467.0		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Environment & Ho			Other Hired And Contracted Services Other Hired And Contracted Services			1704-08959 1704-08960		303.0 1,922.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Ho			Other Hired And Contracted Services Other Hired And Contracted Services			1704-08961		1,485.0		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho	using Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2017	1704-08962	0.00	33.0		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Environment & Ho		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-08963	0.00	100.0 1,520.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho			Other Hired And Contracted Services Other Hired And Contracted Services			1704-08965		1,615.0		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho	using Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2017	1704-08966	0.00	903.0	0 R	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho		Supplies and Services				1704-08967		336.0		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Environment & Ho			Other Hired And Contracted Services Other Hired And Contracted Services			1704-08968		1,873.0 336.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Ho			Other Hired And Contracted Services			1704-08970		50.0	0 R	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho			Other Hired And Contracted Services			1704-08971		432.0		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Environment & Ho		Supplies and Services Supplies and Services				1704-08972 1704-08973		1,668.0 455.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Ho		Supplies and Services				1704-08974		855.0		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2017 Environment & Ho		Supplies and Services	Other Hired And Contracted Services			1704-08975		3,184.0		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Childrens Services		Third Party Payments	Other Hired And Contracted Services			1704-08976		1,786.0 19.6		Frank Wilson Ltd Frankie & Bennys 5256	Yes Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-08978		21.6		Frankie & Bennys 5810	Yes
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-08979		5,003.2		Franklin Homes	No
Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Childrens Services	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Legal Disbursements			1704-08980		-39.8 288.0		Franklin Homes Frazer Medical Research Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements			1704-08982		216.0		Frazer Medical Research Ltd	No
Leeds City Council	30/04/2017 Citizens and Comr	nunities Elections, Licensing and Registration	Support Services	Legal Disbursements			1704-08983		500.0	0 R	Freddie Humphreys	No
Leeds City Council	30/04/2017 Environment & Ho	•		Other Hired And Contracted Services			1704-08984		3,987.0		Fredshaw & Co Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Environment & Ho			Other Hired And Contracted Services Other Hired And Contracted Services			1704-08985	0.00	3,987.0 1,676.0		Fredshaw & Co Ltd Fredshaw & Co Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le			Operational Materials			1704-08987		150.1		Freight Products (U.K.) Ltd	No
Leeds City Council	30/04/2017 Civic Enterprise Le		Transport	Vehicle Maintenance			1704-08988		26.0		Freight Transport Association	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-08989		-243.0 243.0		Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services				1704-08990		222.5		Fresh Hospitality Ltd	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28/04/2017	1704-08992	0.00	186.6	0 R	Fresh Hospitality Ltd	No
Leeds City Council	30/04/2017 Strategic Landlord 30/04/2017 Environment & Ho	Housing Management		Operational Furniture And Equipment			1704-08993		225.0		Fresh N Funky	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Ho 30/04/2017 Strategic Accounts		Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	205	03/03/2017	1704-08994	0.00	24.7 229.0		Freshways Friends Of Allerton Grange	Yes No
Leeds City Council	30/04/2017 Citizens and Comr	nunities Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/04/2017	1704-08996	0.00	1,950.0	0 R	Friends Of Cross Flatts Park	No
Leeds City Council	30/04/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants			1704-08997		185.0		Friends Of Gledhow Valley Woods	No
Leeds City Council Leeds City Council	30/04/2017 Citizens and Comr 30/04/2017 Strategic Accounts			Well Being Small Grants Projects Non-Recurring Grants			1704-08998		449.9 385.0		Friends Of Holbeck Social Group Friends Of Parkinsons Park	No No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements			1704-08999		15,500.0		Friends Therapeutic Community Trust	No

Leeds City Council as Accountable Body 30/04/2017 Childrens Services Learning Skills & Universal Leads City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Seeds Se	Froebelian School(Horsforth) Ltd         No           Frontier Therapeutics Limited         No           Frontier Therapeutics Limited         No           Frontier Therapeutics Limited         No           Frontier Therapeutics Limited         No           Fsh         No           Fsh         No           Fsh         No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Script Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Script Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 26/04/2017 1704-09003 0.00 1,890.00 R	Frontier Therapeutics Limited No Frontier Therapeutics Limited No Frontier Therapeutics Limited No Fish No Fish No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 26/04/2017 1704-09004 0.00 6,493.50 R	Frontier Therapeutics Limited No Frontier Therapeutics Limited No Fsh No Fsh No
	Frontier Therapeutics Limited No Fsh No Fsh No
	Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/04/2017 1704-09006 0.00 6,017.00 R	
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/04/2017 1704-09007 0.00 1,810.00 R	FSN NO
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-09008 0.00 2,834.50 R  Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-09009 0.00 4,262.60 R	Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-09010 0.00 2,105.00 R	Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-09011 0.00 2,492.10 R	Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-09012 0.00 3,274.25 R	Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/04/2017 1704-09013 0.00 25,793.90 R Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/04/2017 1704-09014 0.00 4.846.90 P	Fsh No Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/04/2017 1704-09014 0.00 4,846.90 R  Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/04/2017 1704-09015 0.00 9,674.00 R	Fsh No Fsh No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/04/2017 17004-09016 0.00 27,935.168	Fsh No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Transport Repair & Maintenance of Plant 342 28/04/2017 1704-09017 0.00 462.00 R	Fts Event Power Ltd No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 28/04/2017 1704-09018 0.00 100.00 R	Fts Event Power Ltd No
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Fuel (Non LCC Supplies)         321 19/04/2017 1704-09019 0.00         117.61 R           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 26/04/2017 1704-09020 0.00         521.81 R	Fuchs Lubricants (Uk) Plc No Fuchs Lubricants (Uk) Plc No
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 26/04/2017 1704-09020 0.00 521.81 R  Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-09021 0.00 18,648.00 R	Fuchs Lubricants (Uk) Plc No Fulneck School No
Leeds City Council 30/04/2017 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 11/04/2017 1704-09022 0.00 1,990.00 1	Funasset Ltd No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 06/03/2017 1704-09023 0.00 10.00	R Funstation Yes
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548         20/03/2017         1704-09024         0.00         5.00	R Funstation Yes
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 08/03/2017 1704-09025 0.00 34.98	R Funwarehousecouk Yes
Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 30/03/2017 1704-09026 0.00 65.78 Leeds City Council as Accountable Body 3/04/2017 Social Services Pooled Budgets Js For People With Learning Disabilitie Third Party Payments Day Center 564 19/04/2017 1704-09027 0.00 480.00 F	R Furnitubes Internation Yes Future Horizons Leeds No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 19/04/2017 1704-09927 0.00 480.00 FLeeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 19/04/2017 1704-09928 0.00 120.00 FL	Future Horizons Leeds No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 19/04/2017 1704-09029 0.00 625.00 R	Future Horizons Leeds No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 28/04/2017 1704-09030 0.00 480.00 R	Future Horizons Leeds No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 06/04/2017 1704-09031 0.00 140.00 R	Future Network Distribution Limited No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 06/04/2017 1704-09032 0.00 384.30 R	Future Network Distribution Limited No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 07/04/2017 1704-09033 0.00 64.26 R  Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 07/04/2017 1704-09034 0.00 82.00 R	Future Network Distribution Limited No Future Network Distribution Limited No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 2005 13/04/2017 1704-09305 0.00 88.60 R	Future Network Distribution Limited No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 21/04/2017 1704-09036 0.00 7,878.00 R	Future Prospect No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-09037 0.00 16,380.00 R	Future Prospect No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Telephones 213 06/04/2017 1704-09038 0.00 351.95 R	Future Voice And Data No
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 13/03/2017 1704-09039 0.00 528.00  Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 04/04/2017 1704-09040 0.00 85.54 R	R G Bradbury Ltd Yes G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 04/04/2017 1704-19040 0.00 85,54 R Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 13/04/2017 1704-19041 0.00 14.72 P	G Bradbury Ltd No G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 19/04/2017 1704-09042 0.00 1,161.00 1	G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 19/04/2017 1704-09043 0.00 77.02 R	G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 19/04/2017 1704-09044 0.00 17.43 R	G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 25/04/2017 1704-09045 0.00 916.00 R	G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 25/04/2017 1704-19046 0.00 916.00 R Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 25/04/2017 1704-19047 0.00 1,599.00 R	G Bradbury Ltd No G Bradbury Ltd No
Leeds City Council 3004/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 200 22/04/2017 1704-09048 0.00 22:5.0F	G Bradbury Ltd No
Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 06/04/2017 1704-09049 0.00 269.88 C	REDACTED PERSONAL DATA No
Leeds City Council 30/04/2017 Citizens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2017 1704-09050 0.00 71.75 R	G Pollhammer No
Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 27/04/2017 1704-09051 0.00 250.00 C	REDACTED PERSONAL DATA No
Leeds City Council         30/04/2017         Adult Social Care         Other Generic Services         Third Party Payments         Fees To Carers         563 13/04/2017 1704-09052         0.00         349.50 R           Leeds City Council         30/04/2017         Environment & Housing         Parks and Countryside         Supplies and Services         Other Hired And Contracted Services         265 12/04/2017 1704-09053         0.00         80.00 R	REDACTED PERSONAL DATA No G W Pumping Services Ltd No
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Transport Tyres 322 04/04/2017 1704-19954 0.00 4,193.0.0 F	G W Tyres (Wakefield) Ltd No
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Transport Tyres 322 04/04/2017 1704-09055 0.00 4,218:00 R	G W Tyres (Wakefield) Ltd No
Leeds City Council         30/04/2017         Environment & Housing         Parks and Countryside         Transport         Tyres         322 21/04/2017 1704-09056         0.00         79.00 R	G W Tyres (Wakefield) Ltd No
Leeds City Council         30/04/2017         Environment & Housing         Parks and Countryside         Transport         Tyres         322 21/04/2017 1704-09057         0.00         960.00 R	G W Tyres (Wakefield) Ltd No
Leeds City Council         30/04/2017         Environment & Housing         Parks and Countryside         Transport         Tyres         322 25/04/2017 1704-19058         0.00         15.00 R           Leeds City Council         30/04/2017         Environment & Housing         Parks and Countryside         Transport         Tyres         322 25/04/2017 1704-19059         0.00         75.00 R           75.00 P         Transport         Tyres         322 25/04/2017 1704-19059         0.00         75.00 R	G W Tyres (Wakefield) Ltd No G W Tyres (Wakefield) Ltd No
Leeds City Council         30/04/2017         Environment & Housing         Parks and Countryside         Transport         Tyres         322 25/04/2017 1704-199659         0.00         75.00 R           Leeds City Council         30/04/2017         City Development         Recreation         Supplies and Service         Operational Furniture And Equipment         203 01/03/2017 1704-19960         0.00         60.00	R G.Far Limited Yes
Leeds City Council 30/04/2017 Environment & Housing Waste Management Supplies and Services Bought In Professional Services 277 04/04/2017 1704-09061 0.00 80.08 R	G4s Cash Solutions (Uk) Limited No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Security Services(Non Infrastructure) 262 06/04/2017 1704-09062 0.00 1,098.24 R	G4s Cash Solutions (Uk) Limited No
Leeds City Council 30/04/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Bought In Professional Services 277 06/04/2017 1704-09063 0.00 8.354.50 R	G4s Cash Solutions (Uk) Limited No
Leeds City Council 30/04/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Bought In Professional Services 277 13/04/2017 1704-09064 0.00 9,959.04 R Leeds City Council 30/04/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Bought In Professional Services 277 24/04/2017 1704-09065 0.00 4-99.20 R	G4s Cash Solutions (Uk) Limited No
Leeds City Council 30/04/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Bought In Professional Services 277 24/04/2017 1704-19965 0.00 4-99-2.0 R Leeds City Council 30/04/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Bought In Professional Services 277 24/04/2017 1704-19966 0.00 4-99-2.0 R	G4s Cash Solutions (Uk) Limited No G4s Cash Solutions (Uk) Limited No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 05/04/2017 1704-09067 0.00 9,891-94 P.	Gables Nursing Home No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571 05/04/2017 1704-09068         0.00         1,327.94 R	Gables Nursing Home No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 05/04/2017 1704-09069 0.00 3,513.95 R	Gables Nursing Home No
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Allowances         546 13/04/2017 1704-19907         0.00         5,859,93 R           Leeds City Council         30/04/2017         Adult Social Care         Services Fro Older People - 65 And Over         Phird Party Payments         Residential         580 05/04/2017 1704-09071         0.00         5,899,93 R           Common From Co	REDACTED PERSONAL DATA No Gainford Care Homes Ltd No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580 05/04/2011 7104-09071 0.00         680.92 R           Leeds City Council         30/04/2017 Octyl Development         Highways         Transport         Plant Hire - 8 Directorate         305 03/04/2011 7104-09072 0.00         134.40 P	Gainford Care Homes Ltd No Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 30/04/2017 17004-09073 0.00 60.00 8	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highway's Transport Plant Hire - By Directorate 305 03/04/2017 1704-09074 0.00 45.00 R	Gap Group Ltd No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 03/04/2017 1704-09075         0.00         235.00 R	Gap Group Ltd No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 03/04/2017 7704-09076 0.00         24,000 R	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-09077 0.00 28.00 R	Gap Group Ltd No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30/04/2017         1704-09078         0.00         140.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305         03/04/2017         1704-09079         0.00         40.00 R	Gap Group Ltd No Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 30/04/2017 1704-09080 0.00 249.05 R	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-09081 0.00 35.25 R	Gap Group Ltd No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 03/04/2017 1704-09082         0.00         500.00 R	Gap Group Ltd No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 03/04/2017 7704-09083 0.00         85.00 R	Gap Group Ltd No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30/04/2017         1704-09084         0.00         15.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 03/04/2017 1704-09085         0.00         20.00 R	Gap Group Ltd No Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-19985 0.00 20.00 R Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-19986 0.00 515.00 R	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - by Directorate 30/05/2017 1704-098097 0.00 16:50.8	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-09088 0.00 225.00 R	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-09089 0.00 140.00 R	Gap Group Ltd No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/04/2017 1704-09090 0.00 67.43 R	Gap Group Ltd No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re,	ment Tran ate Num		rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			4/2017 1704			20.00		Gap Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			4/2017 1704 4/2017 1704			500.00 378.00		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	:	305 03/04	4/2017 1704	09094 (	0.00	500.00	R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			4/2017 1704 4/2017 1704			144.00 53.00		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Highways Leeds Building Services	Transport Supplies and Services	Other Hired And Contracted Services			4/2017 1704 4/2017 1704			3,060.00		Garden Gate Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		265 04/04	4/2017 1704	09098 (	0.00	2,550.00	R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704 4/2017 1704			2,550.00 2,550.00		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			4/2017 1704		0.00	100.00	R	Garden Gate Services Limited	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			420.00 515.00		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services					4/2017 1704 4/2017 1704			395.00		Garden Gate Services Limited Garden Gate Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					4/2017 1704			465.00		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			237.00 265.00		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			4/2017 1704			2,550.00		Garden Gate Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			4/2017 1704			2,550.00		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704 4/2017 1704			2,550.00 2,550.00		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		265 06/04	4/2017 1704	09112	0.00	2,550.00		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Recreation	Supplies and Services	Operational Materials Other Hired And Contracted Services			4/2017 1704 4/2017 1704			285.00 410.00		Garden Gate Services Limited Gareth Abraham	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			4/2017 1704 4/2017 1704			26.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	;	511 21/04	4/2017 1704	09116	0.00	6,302.40		Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services		Services Rendered By Other Organisations Other Hired And Contracted Services			4/2017 1704 4/2017 1704			35,380.80 519.56		Garforth Day Nursery Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			4/2017 1704 4/2017 1704			2,017.74		Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			4/2017 1704			1,617.49		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	:	265 07/04 265 07/04	4/2017 1704 4/2017 1704	09121 (	0.00	1,100.11 440.50		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			4/2017 1704 4/2017 1704			2,986.36		Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			4/2017 1704			1,306.57		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704 4/2017 1704			3,285.00 2,773.01		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			4/2017 1704			1,152.52		Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			4/2017 1704			314.40		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Services Rendered By Other Organisations			4/2017 1704 4/2017 1704			1,260.48 2,489.76		Garforth Pre-School Playgroup Garforth Pre-School Playgroup	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 27/04	4/2017 1704	09131 (	0.00	200.00	R	Garforth Rangers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential			4/2017 1704 4/2017 1704			36,998.57 4,133.89		Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				4/2017 1704 4/2017 1704			200.00		Garforth Villa Jfc	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms		241 12/04	4/2017 1704	09135 (	0.00	72.91		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Strategic Housing Support		Other Hired And Contracted Services Computer Software & Equipment			4/2017 1704 4/2017 1704			310.00 774.00		Gary Fitzpatrick Gas Data Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Highways Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			4/2017 1704 4/2017 1704			25,502.40		Gateways Educational Trust Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance		Insurance Claims			1/2017 1704			7,800.00		Gavin Edmondson Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Section 17 Section 17			4/2017 1704 4/2017 1704			40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		551 21/04	4/2017 1704	09142 (	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Partnerships Corporate Property Management	Employees Premises	Training & Development Gas			4/2017 1704 4/2017 1704			419.00 45.08		Gavin Swann	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas			4/2017 1704 4/2017 1704			52.36		Gazprom Energy Gazprom Energy	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1/2017 1704			13,813.50		Gb Air Control Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Public Health	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services			4/2017 1704 4/2017 1704			12,411.75 402.00		Gb Air Control Limited Gbs Re Donc/Basstlw Hplsnhst	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs	•		4/2017 1704			2,000.00		Gcs Recruitment Specialists	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees	Other Costs Other Costs			4/2017 1704 4/2017 1704			4,000.00 2,000.00		Gcs Recruitment Specialists Gcs Recruitment Specialists	No No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees Employees	Other Costs Other Costs			4/2017 1704 4/2017 1704			2,000.00		Gcs Recruitment Specialists Gcs Recruitment Specialists	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			3/2017 1704			1,034.76		Gedney Bulb Company Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Environmental Action (City Centre)		Operational Materials Operational Furniture And Equipment			3/2017 1704 4/2017 1704			448.80 1,273.61		Gedney Bulb Company Ltd Gelpack Excelsior Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment			4/2017 1704			1,376.88		Gelpack Excelsior Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)					4/2017 1704			1,376.88		Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Parks and Countryside Elections, Licensing and Registration	Supplies and Services	Operational Materials Operational Furniture And Equipment			4/2017 1704 4/2017 1704			5,075.00 177.50		Gem Precast Gemco Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment		203 21/04	4/2017 1704	09160	0.00	90.00	R	Gemco Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration		Operational Furniture And Equipment Operational Furniture And Equipment			4/2017 1704 4/2017 1704			130.00 60.00		Gemco Services Ltd Gemco Services Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Elections, Licensing and Registration		Operational Furniture And Equipment			4/2017 1704 4/2017 1704			3,178.71		Gemco Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/04	4/2017 1704	09164 (	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			4/2017 1704 4/2017 1704			135.00 496.42		Gemma Meredith Davies Gemma Meredith Davies	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			4/2017 1704 4/2017 1704			8,329.30		Gemma Meredith Davies	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704			977.68		Gemma Rose Adkin	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses			4/2017 1704 4/2017 1704			1,626.24 4.80		Gemma Rose Adkin REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	:	285 06/04	4/2017 1704	09171	0.00	13.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Basic Need		Operational Furniture And Equipment Other Costs	:		4/2017 1704			7.95		Genus Breeding Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Employees Supplies and Services		:		4/2017 1704 4/2017 1704			135,315.00 33.83		Geo Houlton & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	:	205 04/04	4/2017 1704	09175	0.00	137.49	R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks And Countryside	Supplies and Services Supplies and Services				4/2017 1704 3/2017 1704			0.96 21.53		Geo Spence & Sons Ltd Geo Spence And Sons Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 1704 3/2017 1704			42.08		Geo Spence And Sons Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		203 29/03	3/2017 1704	09179 (	0.00	8.18	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	:	∠ნ5 04/04	4/2017 1704	u9180 (	0.00	186.60	К	Georgi Tervassov	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		65 18/04/2017			109.50		Georgi Tervassov	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		85 06/04/2017			34.30 14.40		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services		10 06/04/2017 65 28/04/2017			415.00		REDACTED PERSONAL DATA Geotechnical Instruments (U.K) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		48 21/04/2017			200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being Small Grants Projects		28 07/04/2017			390.00		Get Cooking	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Bought In Professional Services Bought In Professional Services		77 03/04/2017 77 13/04/2017			250.00 220.00		Get Out More Cic Get Out More Cic	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services		77 28/04/2017			210.00		Get Out More Cic	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work		11 28/04/2017			3,928.59		Ggp Systems Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Planning & Sustainable Development Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials		31 09/03/2017 05 04/04/2017			4.25 40.00		Ggs Deli Ghe Stansfeld (Uk) Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		05 07/04/2017			120.90		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	3	46 12/04/2017			235.50		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		5 13/04/2017			1,152.29		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		05 13/04/2017 05 13/04/2017			506.40 126.60		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	05 13/04/2017	1704-09198	0.00	59.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		05 13/04/2017			78.80		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services			05 20/04/2017 05 24/04/2017			292.00 71.40		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials		05 27/04/2017			79.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 28/04/2017			131.60		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		05 28/04/2017			127.30		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	05 28/04/2017 05 28/04/2017	1704-09205	0.00	127.30 30.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home		70 05/04/2017			4,449.76		Ghyll Royd Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	5	74 05/04/2017			2,280.17		Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots		5 21/04/2017 5 21/04/2017			7.20 -7.20		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 26/04/2017			47.12		Gibson Lane Practice	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares		46 13/04/2017			605.60		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares		46 21/04/2017			511.03		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares		46 28/04/2017 46 28/04/2017			730.74 207.77		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 21/04/2017			25,209.60		Giddy Zebras Childcare	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 28/04/2017			20,311.20		Giddy Zebras Childcare	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		50 06/03/2017			200.99		Giftvouchershop.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support		50 07/03/2017 50 07/03/2017			50.99 100.99		Giftvouchershop.Co.Uk Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		50 23/03/2017			50.99		Giftvouchershop.Co.Uk	Yes
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		27 27/04/2017			300.00		Gilbert & Sandford Road	No
Leeds City Council	30/04/2017	Strategic Accounts Strategic Accounts	Strategic	Supplies and Services			27 03/04/2017 10 03/04/2017			1,568.00		Gildersome Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Strategic Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		65 18/04/2017			22,063.00 631.00		Gildersome Parish Council Gill Demolitions Ltd	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims		48 03/04/2017			8,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services			48 05/04/2017			7,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations		11 28/04/2017 11 28/04/2017			655.20 655.20		REDACTED PERSONAL DATA Gillian Sullivan	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials		06 28/04/2017			169.50		Gills Doorstep Solutions Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Hra	Employees	Internal Fees		6 03/04/2017	1704-09231	0.00	64,688.57		Gipsil	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		52 07/04/2017			636.00		Gipsil	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)		52 13/04/2017 52 13/04/2017			4,385.00 877.00		Gipsil Gipsil	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		52 13/04/2017			636.00		Gipsil	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		52 13/04/2017			636.00		Gipsil	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)		52 13/04/2017 52 13/04/2017			632.00 632.00		Gipsil	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)		52 13/04/2017			924.00		Gipsil Gipsil	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		29 13/04/2017			384.00		Gipsil	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		05 13/04/2017			29,000.00		Gipsil	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable		14 24/04/2017 14 26/04/2017			117,432.00 38,000.00		Gipsil Gipsil	No No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable		14 26/04/2017			70,291.50		Gipsil	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	5	14 26/04/2017	1704-09245	0.00	927,937.50	R	Gipsil	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	SP Contracts & SECC Commercial Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable		14 26/04/2017 05 27/02/2017			352,755.00 199.00		Gipsil Gk & N Services Lt	No Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			05 16/03/2017			480.00		Gk & N Services Lt	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)		Operational Furniture And Equipment		03 24/03/2017			912.96	R	Glasdon U K Ltd	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services			03 21/04/2017			504.30		Glasdon Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Care Dementia		70 05/04/2017 74 05/04/2017			12,263.65 629.06		Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			80 05/04/2017			17,222.22		Gledhow Christian Care Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		71 05/04/2017			7,920.26	R	Gledhow Lodge	No
Leeds City Council	30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Third Party Payments			80 05/04/2017			2,556.88		Gledhow Lodge	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances		05 27/04/2017 34 26/04/2017			122.09 300.00		Glendor Ltd Glengarth Hotel	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		71 05/04/2017	1704-09258	0.00	937.90	R	Glenrosa	No
Leeds City Council	30/04/2017	Childrens Services	Capital Maintenance	Supplies And Services		_	3 11/04/2017			4,927.16		Glidefield Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies And Services		5	80 05/04/2017			3,497.24 806.00		Gloucestershire Group Homes	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies And Services Supplies And Services			3 06/04/2017 3 06/04/2017			650.00		Go Traffic Management Limited Go Traffic Management Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services		65 27/04/2017	1704-09263	0.00	300.00	R	Goals Soccer Centres	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		85 06/04/2017			14.94		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services		10 06/04/2017 65 05/04/2017			10.80 800.00		REDACTED PERSONAL DATA Gonzo Moose Theatre Company	No No
Leeds City Council	30/04/2017	City Development Central & Corporate	Technology		Computer Software & Equipment		14 21/04/2017			2,300.00		Good Things Foundation	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	2	65 27/04/2017	1704-09268	0.00	10,000.00	R	Good Things Foundation	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			26 07/03/2017			350.00		Google *adws3049165359	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	supplies and Services	Other Hired And Contracted Services	2	65 19/03/2017	1704-09270	0.00	149.76	R	Google *adws3366984748	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		yment Trar Date Nun		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				03/2017 1704			250.00	R	Google *adws7559222530	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				03/2017 1704			7.99	R	Google *johnston Publi	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Democratic Services Commercial Services	Supplies and Services Transport	Books & Audio-Visual Materials Private Hire			03/2017 1704 04/2017 1704			3.99 5,911.00		Google *johnston Publi Gordon Taylor	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			04/2017 1704			2,622.00		Gordon Taylor	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Compensation Claims			04/2017 1704			29,450.00	R	Gosschalks Solicitors	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services		2	214 16/0	03/2017 1704	4-09277	0.00	24.00		Gotocitrix.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Facilities Management	Supplies and Services				04/2017 1704 03/2017 1704			5,000.00 113.30		Gotts Park Golf Club Community Interest Gough & Kelly	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				03/2017 1704 03/2017 1704			250.00		Gough & Kelly	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				04/2017 1704			970.00		Gough & Kelly Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	5	68 28/0	04/2017 1704	4-09282	0.00	8,340.61	R	Gp Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			04/2017 1704			1,502.21		Gp Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			04/2017 1704 04/2017 1704			-1,663.20 331.20		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			04/2017 1704 04/2017 1704			331.20		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			04/2017 1704			64.80	R	Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			04/2017 1704			331.20		Grace Homecare Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care			04/2017 1704 04/2017 1704			50.40 324.00		Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			04/2017 1704 04/2017 1704			64.80		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			04/2017 1704			64.80		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 03/0	04/2017 1704	4-09293	0.00	331.20		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			04/2017 1704			331.20		Grace Homecare Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			04/2017 1704 04/2017 1704			331.20 136.80		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			04/2017 1704			331.20		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	5	68 24/0	04/2017 1704	4-09298	0.00	100.80		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	5	68 24/0	04/2017 1704	4-09299	0.00	129.60		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			04/2017 1704			108.00		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			04/2017 1704 04/2017 1704			136.80 129.60		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			04/2017 1704			86.40		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			04/2017 1704			108.00		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			04/2017 1704			115.20		Grace Homecare Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704 04/2017 1704			1,710.80 88.21		Gradus Carpets Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			186.82		Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			65.83		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			04/2017 1704			858.65	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			121.78		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			77.30 45.73		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			478.68		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			58.91		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	205 04/0	04/2017 1704	4-09316	0.00	4.39		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			50.90		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			37.00 7.20		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			74.62		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			113.27		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			163.66		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			8.94		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			22.28 17.69		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			11.39		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	205 07/0	04/2017 1704	4-09327	0.00	22.28		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			9.90		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			40.88		Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			455.56 29.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			20.72		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			04/2017 1704			2,224.00		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			11.92		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	U5 07/0	04/2017 1704 04/2017 1704	4-09335 4-09336	0.00	2.10 13.22		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			12.91		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			04/2017 1704			55.62		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			18.33		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			151.71		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			29.00 23.95		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			59.10		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			26.52	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			143.57		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			250.45		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				04/2017 1704 04/2017 1704			43.20 77.99		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704 04/2017 1704			11.18		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			24.70	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 20/0	04/2017 1704	4-09351	0.00	45.50		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			04/2017 1704			43.40		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	2		04/2017 1704 04/2017 1704			-43.40 11.38		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	205 24/0	04/2017 1704	4-09355	0.00	27.30		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	205 24/0	04/2017 1704	4-09356	0.00	43.62	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			34.00		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				04/2017 1704			22.65		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	24/0 205 24/0	04/2017 1704 04/2017 1704	4-09359 4-09360	0.00	135.67 541.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
	55,5 ,,2017		building corridos	pp.: and outvices		2	27/0	,20.7 170	. 55566	50	3-1.00		OD Liu	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			7 1704-09361		27.4		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-09362		6.5		Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-09363 7 1704-09364		45.5 114.9		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			7 1704-09365		46.5		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-09366		233.5		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20:	5 24/04/201	7 1704-09367	0.00	22.4		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-09368 7 1704-09369		52.7 218.5		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			7 1704-09369		449.8		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			7 1704-09371		32.2		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-09372		18.2		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Streetscene Environmental Services	Supplies and Services Income	Operational Materials Penalties, Fines & Car Parking Charges			7 1704-09373 7 1704-09374		313.7 97.0		Grafton Merchanting Gb Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			7 1704-09374		1,000.0		Graham Pollard	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate			7 1704-09376		1,250.0		Graham Pollard	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate			7 1704-09377		500.0		Graham Pollard	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			7 1704-09378		199.8		Granby Extended Care Unit	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia			7 1704-09379 7 1704-09380		1,455.5 1,961.1		Granby Rose Granby Rose	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Training & Development			7 1704-09380		1,650.0		Grand National Archery Society	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-09382		787.8		Grange Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-09383		7,862.4		Grange Nursery	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			7 1704-09384		733.5		Granthams Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-09385 7 1704-09386		4,845.0 4,845.0		Grapple Agency Limited Grapple Agency Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-09387		1,500.0		Grapple Agency Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-09388		3,000.0		Grapple Agency Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-09389		175.5		Grayson Homecare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-09390		314.5		Grayson Homecare	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Strategic	Third Party Payments Supplies and Services	Home Care Non-Recurring Grants			7 1704-09391 7 1704-09392		182.2 654.0		Grayson Homecare Great & Little Preston Parish	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				7 1704-09393		14,000.0		Great & Little Preston Parish	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				7 1704-09394		171.2		Great Art	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			7 1704-09395		29,474.6		Green Acres	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments	Nursing Care Dementia Other Hired And Contracted Services			7 1704-09396 7 1704-09397		1,473.9 179.2		Green Acres Green Brothers	No No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				7 1704-09398		60.7		Green Magic Co	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-09399		22,495.2		Greenacre Pre-School	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-09400		750.0		Greenage Utilities Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services		24	1 22/02/201	7 1704-09401	0.00	58.5 59.0		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (East North East)	Supplies and Services Supplies and Services				7 1704-09402 7 1704-09403		50.0		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09404		92.4		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			7 1704-09405		17.8	8 R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			7 1704-09406		23.4		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Parks And Countryside Customer Access	Supplies and Services Supplies and Services				7 1704-09407 7 1704-09408		7.5 17.8		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				7 1704-09408		23.4		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-09410		22.1		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/02/201	7 1704-09411	0.00	21.5	7 R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-09412		143.3		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services				7 1704-09413 7 1704-09414		35.0 69.3		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				7 1704-09415		135.0		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				7 1704-09416		44.3		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services				7 1704-09417		59.9		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-09418		78.0		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Waste Management	Supplies and Services Supplies and Services				7 1704-09419 7 1704-09420		60.6 56.0		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)		Operational Furniture And Equipment			7 1704-09420		27.0		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				7 1704-09422		112.5		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				7 1704-09423		32.7		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Supplies and Services				7 1704-09424		11.0 679.8		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Supplies and Services Supplies and Services				7 1704-09425 7 1704-09426		679.8 339.9		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				7 1704-09427		219.3		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	24	1 06/03/201	7 1704-09428	0.00	59.0		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-09429		311.3		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			7 1704-09430 7 1704-09431		237.5 63.2		Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-09431		45.5		Greenham Trading Ltd Greenham Trading Ltd	res Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training			7 1704-09433		180.1		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Premises	First Aid Requisites			7 1704-09434		16.4		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Clothing & Uniforms			7 1704-09435		5.7		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services				7 1704-09436 7 1704-09437		79.4 63.2		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-09437		28.0		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms			7 1704-09439		34.9	4 R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	24	1 07/03/201	7 1704-09440	0.00	97.1	5 R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	First Aid Requisites			7 1704-09441		5.8		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				7 1704-09442		371.7		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-09443 7 1704-09444		51.2 42.5		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services		24	1 09/03/201	7 1704-09444	0.00	221.3		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	24	1 10/03/201	7 1704-09446	0.00	252.8	0 R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	First Aid Requisites			7 1704-09447		1.4		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-09448		17.5		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Environmental Action (West North West) Property And Contracts	Supplies and Services Supplies and Services		24	1 13/03/201	7 1704-09449 7 1704-09450	0.00	79.9 46.5		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
20000 Oity Oddrion	50/04/2017	Oldogio Landiora	Topony And Contidute	Cappiles and Cervices	C.C.L.ing & Officialis	24	. 1-7007201	104-03400	3.30	+0.5		Crosman ridding Eta	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		yment Transactio Date Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				3/2017 1704-09451		5.10		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises	First Aid Requisites			3/2017 1704-09452		8.20 25.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Community Safety	Supplies and Services Supplies and Services				13/2017 1704-09453 13/2017 1704-09454		29.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704-09455		474.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704-09456		45.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		24	1 15/03	3/2017 1704-09457	0.00	277.95		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (City Centre)	Supplies and Services Supplies and Services				3/2017 1704-09458 3/2017 1704-09459		31.60 89.55		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				13/2017 1704-09458		60.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				3/2017 1704-09461		297.00	) R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Supplies and Services				3/2017 1704-09462		41.25		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Highways Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials			13/2017 1704-09463 13/2017 1704-09464		51.30 16.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms			13/2017 1704-09462 13/2017 1704-09465		245.86		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources		Clothing & Uniforms			3/2017 1704-09466		72.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Clothing & Uniforms	24	1 17/03	3/2017 1704-09467	0.00	25.50	) R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704-09468		21.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				13/2017 1704-09469 13/2017 1704-09470		2.60 17.94		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			13/2017 1704-09470 13/2017 1704-09471		81.86		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services					3/2017 1704-09472		21.70		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms			3/2017 1704-09473		97.70		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Clothing & Uniforms			3/2017 1704-09474		367.45		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Clothing & Uniforms			3/2017 1704-09475		4.50 167.88		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Parks And Countryside	Supplies and Services Supplies and Services				13/2017 1704-09476 13/2017 1704-09477		25.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms			3/2017 1704-09478		21.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment			3/2017 1704-09479		228.96		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				3/2017 1704-09480		79.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				3/2017 1704-09481		409.84		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				3/2017 1704-09482 3/2017 1704-09483		29.50 107.40		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Support Services	Premises	First Aid Requisites			13/2017 1704-09483 13/2017 1704-09484		11.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				3/2017 1704-09485		91.70		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms			3/2017 1704-09486		63.20	) R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704-09487		158.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	City Development	Highways					3/2017 1704-09488		104.09		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms			13/2017 1704-09489 13/2017 1704-09490		-90.68 27.84		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services				13/2017 1704-09490 13/2017 1704-09491		306.34		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms			3/2017 1704-03431		69.25		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	5 28/04	4/2017 1704-09493	0.00	19,393.92		Greenside Care Club	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Genl Legal - Miscellaneous			4/2017 1704-09494		3,055.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				3/2017 1704-09495		64.60		Greggs Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence Nursing Home			13/2017 1704-09496 14/2017 1704-09497		23.17 -1,793.8		Greggs Plc	Yes No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Addits Order 65 Mental/Dis Services For Older People - 65 And Over		Nursing Home			14/2017 1704-09497 14/2017 1704-09498		15,973.19		Greystones Nursing Home Greystones Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia			4/2017 1704-09499		1,950.76		Greystones Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential	580	0 05/04	4/2017 1704-09500	0.00	4,080.80		Greystones Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Residential			4/2017 1704-09501		1,596.72		Greystones Nursing Home	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			2/2017 1704-09502 2/2017 1704-09503		-9.25 -9.25		Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17			13/2017 1704-09503		37.00		Gro Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			3/2017 1704-09505		9.25		Gro Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	9 07/03	3/2017 1704-09506	0.00	9.25	S R	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			3/2017 1704-09507		-9.25		Gro Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			3/2017 1704-09508		9.25		Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			13/2017 1704-09509 13/2017 1704-09510		29.85 9.25		Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			13/2017 1704-09510		9.25		Gro Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 1704-09512		1,186.50	) R	Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			4/2017 1704-09513		50.00		Groundwork Leeds	No
Leeds City Council	30/04/2017	Public Health	Public Health		Services Rendered By Voluntary Sector			4/2017 1704-09514		13,400.00		Groundwork Leeds Groundwork Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				14/2017 1704-09515 14/2017 1704-09516		9,839.75 9,839.75		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				14/2017 1704-09516 14/2017 1704-09517		9,839.75		Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704-09518		13,600.00		Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	22	7 06/04	4/2017 1704-09519	0.00	5,000.00		Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside	Employees	Other Costs			4/2017 1704-09520		64,897.00		Groundwork Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Parks and Countryside Communities	Supplies and Services	Well Being' Large Grants Projects			14/2017 1704-09521 14/2017 1704-09522		15,147.00 4,000.00		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				14/2017 1704-09522 14/2017 1704-09523		6,103.00		Groundwork Leeds Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704-09524		13.600.00		Groundwork Leeds	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts			4/2017 1704-09525		11,520.00	) R	Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704-09526		8,072.00		Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC		Grants To Voluntary Organisations			4/2017 1704-09527		10,000.00		Groundwork Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Asset Management Services	Supplies and Services	Operational Materials Other Hired And Contracted Services			4/2017 1704-09528 4/2017 1704-09529		3,000.00 3,200.00		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Employees	Other Costs			14/2017 1704-09528 14/2017 1704-09530		3,687.00		Groundwork Leeds Groundwork Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				4/2017 1704-09531		15,000.00		Grove Building Solutions Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 06/04	4/2017 1704-09532	0.00	9,000.00	) C	Grove Building Solutions Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				4/2017 1704-09533		35,869.65		Grove Court Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	0 05/04	4/2017 1704-09534	0.00	1,473.92		Grove Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570	U U5/04	4/2017 1704-09535 4/2017 1704-09536	0.00	1,691.40 4,397.59		Grove Court Nursing Home Grove Park Residential Home	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments				14/2017 1704-09536 14/2017 1704-09537		1,872.00		Grove Park Residential Home	No No
Leeds City Council	30/04/2017	City Development	Economic Development		Publication And Promotion			4/2017 1704-09538		250.00		Grzegorz Dacko	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	4 05/04	4/2017 1704-09539	0.00	84.60	) R	Gt Flowers	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	4 13/04	4/2017 1704-09540	0.00	90.26	R R	Gt Flowers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	nt Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials			17 1704-09541		111.49		Gt Flowers	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-09542		164.12 360.00		Gt Flowers Gt Flowers I td	No Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				17 1704-09543 17 1704-09544		115.33		Gt Flowers Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-09545		5,304.75		Gt Flowers Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-09546		206.37	R	Gt Flowers Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		23	1 03/03/20	17 1704-09547	0.00	39.35		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services				17 1704-09548 17 1704-09549		31.12 25.46		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09549		32.11		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09551		41.12		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			17 1704-09552		27.93		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09553		10,000.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09554 17 1704-09555		81.25 11.90		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09556		60.46		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-09557		69.02	R	Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09558		12,210.04		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services				17 1704-09559 17 1704-09560		91.58 40.62		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Recreation	Supplies and Services Supplies and Services				17 1704-09560		42.96		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09562		23.93		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-09563		132.13		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09564		750.29		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09565 17 1704-09566		20.43 25.47		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink			17 1704-09567		153.10		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			17 1704-09568		48.80		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-09569		50.49		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-09570		83.90		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09571 17 1704-09572		27.58 35.43		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-09572		9.41		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 21/03/20	17 1704-09574	0.00	72.61		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09575		286.58		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09576 17 1704-09577		131.96 47.37		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-09578		95.50		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09579		91.04		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		23	1 21/03/20	17 1704-09580	0.00	88.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09581		3,300.08		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services				17 1704-09582 17 1704-09583		15,901.73 174.12		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09584		46.78		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-09585		45.18		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09586		68.50		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09587		12.15		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09588 17 1704-09589		15,000.00 42.75		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09590		29.12		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	23	1 22/03/20	17 1704-09591	0.00	22.84	R	Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			17 1704-09592		49.60		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09593		45.95		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services				17 1704-09594 17 1704-09595		29.48 114.22		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09596		63.57		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	23	1 22/03/20	17 1704-09597	0.00	45.99		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09598		31.89		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-09599 17 1704-09600		76.76 106.74		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				17 1704-09600		100.74		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink			17 1704-09602		28.55		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09603		66.91		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09604		60.71		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				17 1704-09605 17 1704-09606		58.39 58.29		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-09607		146.86		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-09608		53.37		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09609		15,000.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services				17 1704-09610 17 1704-09611		22.66 54.57		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-09611		37.46		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-09613		10.95		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09614		16,446.80		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 22/03/20	17 1704-09615	0.00	54.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-09616 17 1704-09617		16,678.22 16,000.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services				17 1704-09617		7.18		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 22/03/20	17 1704-09619	0.00	153.62	R	Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 22/03/20	17 1704-09620	0.00	44.12	R	Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09621		408.32		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services				17 1704-09622 17 1704-09623		55.13 272.59		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink			17 1704-09623		272.59		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			17 1704-09625		43.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 22/03/20	17 1704-09626	0.00	2.18	R	Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-09627		149.32		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink			17 1704-09628 17 1704-09629		18.20 45.85		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		23	1 27/03/20	17 1704-09629	0.00	45.85 61.50		Gt Produce Ltd Gt Produce Ltd	Yes Yes
		- A		, ç		20				21.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re *	ment Tran ate Num		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 1704			33.59		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				3/2017 1704			34.61 20.47		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				3/2017 1704 3/2017 1704			40.88		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		2	231 27/0	3/2017 1704	-09635	0.00	37.50		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			343.85		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services				3/2017 1704 3/2017 1704			76.12 10,000.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			19,747.92		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services		2	231 27/0	3/2017 1704	-09640	0.00	137.44		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 1704			40.71		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink			3/2017 1704 3/2017 1704			60.86 59.33		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704 3/2017 1704			15,000.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			72.12		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 1704			21.39		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				3/2017 1704 3/2017 1704			31.56 20.62		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 1704			38.26		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			84.66		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				3/2017 1704			119.75 113.70		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				3/2017 1704 3/2017 1704			15,227.80		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			55.32		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 1704			59.36		Gt Produce Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			3/2017 1704			6.57 43.65		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink			3/2017 1704 3/2017 1704			43.65 54.80		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			3/2017 1704			179.10		Gtech	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising			4/2017 1704			1,900.00		Guardian News & Media Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services Human Resources	Employees	Recruitment Advertising Occupational Health		80 26/0	4/2017 1704 4/2017 1704	-09661	0.00	500.00 100.00		Guardian News & Media Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens and Communities	Communities	Employees Supplies and Services	Well Being Small Grants Projects			4/2017 1704 4/2017 1704			31.50		Guiseley & Yeadon Medical Practice Guiseley (Aos) Theatre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			4/2017 1704			1,575.60		Guiseley Childrens Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704			22,145.76		Guiseley Childrens Day Nursery	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Transport	Conference Meetings External Hire -Occasional			4/2017 1704 4/2017 1704			26.00 850.00		Guiseley Methodist Church Gulliver'S Truck Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			4/2017 1704 4/2017 1704			850.00		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials	2	205 10/0	4/2017 1704	-09669	0.00	850.00		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			4/2017 1704			850.00		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Other Generic Services	Supplies and Services	Operational Materials Operational Materials			4/2017 1704 3/2017 1704			850.00 3.99		Gulliver'S Truck Hire Ltd Gumtree Com	No Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			3/2017 1704 4/2017 1704			13.20		Gunita King	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			4/2017 1704			285.00		Guy Swiffen	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			4/2017 1704			19,215.35		Guy Swiffen	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate			4/2017 1704 4/2017 1704			11,346.56 194.00		Guy Swiffen H & P Services	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			4/2017 1704 4/2017 1704			27.50		H A Scurfield	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			4/2017 1704			103.10		H Demirbag	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704			787.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances			4/2017 1704 4/2017 1704		0.00	2,620.80 20.00		REDACTED PERSONAL DATA H M Prison Service	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			4/2017 1704			655.20		H Rawstron	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			4/2017 1704			548.92		H Ribeiro	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704			262.95		H Ribeiro REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management		Recycling & Reuse Charges			4/2017 1704 4/2017 1704			84.00 -102.90		H W Martin Waste Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges			4/2017 1704			24,485.66		H W Martin Waste Limited	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable			4/2017 1704			405.77		Habinteg	No
Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Operational Furniture And Equipment Section 17			3/2017 1704 4/2017 1704			491.67 600.00		Habitat REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			4/2017 1704 4/2017 1704			4,435.83		Hags-Smp Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			4/2017 1704			4,741.50		Hags-Smp Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704			304.72		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			25.64 7.44		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				4/2017 1704			93.34		Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704			129.84		Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704			439.99		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			109.84 115.82		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				4/2017 1704			73.27		Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				4/2017 1704			64.05		Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704			363.48		Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704		0.00	135.76 65.58		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704 4/2017 1704			145.10		Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink			4/2017 1704			274.96	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			234.67 64.50		Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			4/2017 1704 3/2017 1704			23.00		Haighs (Guiseley) Ltd Hailo Lonofjskax96g	No Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			4/2017 1704 4/2017 1704			115.34		Hako Machines Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Computer Software & Equipment			4/2017 1704			22,258.86	R	Halarose Limited	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		5	68 11/0	4/2017 1704 4/2017 1704	-09714	0.00	3,800.64		Hales Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments				4/2017 1704 4/2017 1704			2,284.52 67,332.15		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments				4/2017 1704			12,262.91		Hales Group Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	5	68 21/0	4/2017 1704	-09718	0.00	4,716.18	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services				3/2017 1704 3/2017 1704			340.38 359.22		Halfords 0472 Halfords 0472	Yes Yes
Locus only council	30/04/2017	Calcons And Communities	Castolliol Pooles	cappiles and services	CCC CONSUMADIOS	2	01/0	S,2011 1104	33120	0.50	335.22	IX.	. 10.10.00 07/2	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	'е "	ment Transactior ate Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procureme Card	ent
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	2	14 15/03	3/2017 1704-09721	0.00	1,177.46	R	Halfords 0472	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Transport	Vehicle Spares	3-	45 08/03	3/2017 1704-09722	0.00	50.03		Halfords 0831	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Transport	Vehicle Spares			3/2017 1704-09723		95.83		Halfords 0878	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Transport Third Party Payments	Vehicle Spares SEN Placements			3/2017 1704-09724 1/2017 1704-09725		112.49 18,597.66		Halfords 0878 Hall Cliffe School	Yes No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09726		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	5	66 24/04	1/2017 1704-09727	0.00	16,408.50	) R	Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09728		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		SEN Placements SEN Placements			1/2017 1704-09729 1/2017 1704-09730		16,408.50 20,908.50		Hall Cliffe School Hall Cliffe School	No No	
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09730 1/2017 1704-09731		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09732		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	5	66 24/04	1/2017 1704-09733	0.00	16,408.50	) R	Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09734		16,408.50		Hall Cliffe School	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements			1/2017 1704-09735 1/2017 1704-09736		16,408.50 16,408.50		Hall Cliffe School Hall Cliffe School	No No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09737		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09738		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09739		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09740		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements SEN Placements			1/2017 1704-09741		20,969.10		Hall Cliffe School Hall Cliffe School	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09742 1/2017 1704-09743		16,408.50 16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09744		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09745		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	, . ,	SEN Placements			1/2017 1704-09746		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements	5	66 24/04	1/2017 1704-09747	0.00	16,408.50		Hall Cliffe School	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		SEN Placements SEN Placements			1/2017 1704-09748 1/2017 1704-09749		16,408.50 16,408.50		Hall Cliffe School Hall Cliffe School	No No	
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09749		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements			1/2017 1704-09751		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	5	66 24/04	1/2017 1704-09752	0.00	20,969.10		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09753		16,408.50		Hall Cliffe School	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements			1/2017 1704-09754		16,408.50		Hall Cliffe School	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Transport	SEN Placements Fuel (Non LCC Supplies)			1/2017 1704-09755 1/2017 1704-09756		16,408.50 3,823.44		Hall Cliffe School Hall Fuels	No No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09757		12,000.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09758		1,680.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09759		3,624.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1/2017 1704-09760		2,486.40		Hamara (Hlc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09761 1/2017 1704-09762		2,800.00		Hamara (HIc) Hamara (HIc)	No No	
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre			1/2017 1704-09762		1,815.00 350.00		Hamara (Hic)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1/2017 1704-09764		1,554.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09765		1,050.00		Hamara (Hlc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09766		1,050.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09767		2,250.00		Hamara (HIC)	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Agency Services Day Centre			1/2017 1704-09768 1/2017 1704-09769		1,400.00 1,050.00		Hamara (Hlc) Hamara (Hlc)	No No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09770		700.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services			1/2017 1704-09771		1,050.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1/2017 1704-09772		1,750.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1/2017 1704-09773		1,050.00		Hamara (Hlc)	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1/2017 1704-09774 1/2017 1704-09775		1,050.00 1,050.00		Hamara (Hlc) Hamara (Hlc)	No No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09775		2,790.00		Hamara (HIC)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	5	64 12/04	1/2017 1704-09777	0.00	1,120.00		Hamara (Hlc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	5	64 12/04	1/2017 1704-09778	0.00	2,970.00		Hamara (HIc)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1/2017 1704-09779		350.00		Hamara (Hlc)	No	
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis		Day Centre			1/2017 1704-09780		2,265.00 37,747.00		Hamara (HIc) Hamara (HIc)	No No	
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services			1/2017 1704-09781 1/2017 1704-09782		1,815.00		Hamara (Hic)	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1/2017 1704-09783		350.00		Hamara (HIc)	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	11 13/04	1/2017 1704-09784	0.00	10,687.00	) R	Hamara Hlc	No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	5	80 05/04	1/2017 1704-09785	0.00	1,989.90		Hambleton Court	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1/2017 1704-09786 1/2017 1704-09787		813.65 196.10		Hameed Ameen Hameed Ameen	No No	
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside					3/2017 1704-09788		37.50		Hampsons Plantworld Li	Yes	
Leeds City Council	30/04/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees			1/2017 1704-09789		11.17		REDACTED PERSONAL DATA	No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations	5	61 03/04	1/2017 1704-09790	0.00	7,517.25		Hamwattan Elderly Centre	No	
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1/2017 1704-09791		3,495.00		Handicare Accessibility Ltd	No	
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1/2017 1704-09792 1/2017 1704-09793		4,095.00 790.00		Handicare Accessibility Ltd Handicare Accessibility Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1/2017 1704-09793 1/2017 1704-09794		400.00		Handicare Accessibility Ltd Handicare Accessibility Ltd	No No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1/2017 1704-09795	0.00	157.48		Handicare Accessibility Ltd	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	03 13/04	1/2017 1704-09796	0.00	770.00	) R	Handicare Accessibility Ltd	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	03 28/04	1/2017 1704-09797	0.00	314.96	R	Handicare Accessibility Ltd	No	
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1/2017 1704-09798		1,155.00		Handicare Accessibility Ltd	No	
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Citizens And Communities	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services	Other Equipment Operational Furniture And Equipment			1/2017 1704-09799 3/2017 1704-09800		2,624.40 91.86		Handicare Accessibility Ltd Handle-It Ltd	No Yes	
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs			3/2017 1704-09800 1/2017 1704-09801		640.00		Hands Free Computing Ltd	Yes No	
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1/2017 1704-09802		153.45		Hanem El-Farahaty	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	2	03 28/04	1/2017 1704-09803	0.00	360.00	) R	Hangfast Ltd	No	
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1/2017 1704-09804		993.10		Hanley Chesworth Ltd	No	
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1/2017 1704-09805 1/2017 1704-09806		29.78		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Transport Supplies and Services	Public Transport Expenses Operational Materials			1/2017 1704-09806 1/2017 1704-09807		17.60 257.09		Hanson Quarry Products Europe Ltd	No No	
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1/2017 1704-09808		5,187.60		Hanson Quarry Products Europe Ltd	No	
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	2	05 04/04	1/2017 1704-09809	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	No	
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	2	05 04/04	1/2017 1704-09810	0.00	-319.24	l R	Hanson Quarry Products Europe Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Materials			7 1704-09811		-232.1		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09812 7 1704-09813		233.43 114.6		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09814	0.00	152.9	) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services				7 1704-09815 7 1704-09816		338.08 191.13		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services				7 1704-09817		79.8		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09818	0.00	79.8	I R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services				7 1704-09819 7 1704-09820		338.08 232.1		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09821		270.8		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development City Development	Highways	Supplies and Services				7 1704-09822		309.44 309.44		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09823 7 1704-09824		319.2		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-09825		130.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09826 7 1704-09827		319.24 1,961.0		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09828	0.00	3,854.02	2 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09829		10,800.2		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09830 7 1704-09831		6,392.79 3,848.77		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09832	0.00	86.8	I R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09833 7 1704-09834		9,792.6		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09835		3,861.8		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09836	0.00	1,949.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Supplies and Services				7 1704-09837 7 1704-09838		291.93 1,010.36		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09839		315.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-09840		7,440.7		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09841 7 1704-09842		541.0 5,222.9		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-03042		561.3		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-09844		148.9		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09845 7 1704-09846		243.28 3,154.4		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-03040		2,593.8		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09848		4,591.5		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-09849 7 1704-09850		3,898.56		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-09851		4,887.6	) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside	Supplies and Services Supplies and Services				7 1704-09852 7 1704-09853		189.0 158.7		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways Highways	Supplies and Services				7 1704-09854		5,139.1		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09855	0.00	3,847.4	7 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Supplies and Services				7 1704-09856 7 1704-09857		2,625.23 6,513.3		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways Highways	Supplies and Services Supplies and Services		20	5 28/04/201	7 1704-09858	0.00	3,271.0		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09859		5,220.3		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09860 7 1704-09861		5,162.70 3,907.73		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09862		3,326.0		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-09863		6,561.7		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09864 7 1704-09865		2,617.3 411.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services		20	5 28/04/201	7 1704-09866	0.00	279.3	1 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services				7 1704-09867 7 1704-09868		137.00 155.30		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services Supplies and Services				7 1704-09869		239.4		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09870	0.00	7,773.5		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09871 7 1704-09872		3,912.9 319.2		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-03072		3,847.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-09874		7,736.8		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-09875 7 1704-09876		3,375.8 3,909.0		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 28/04/201	7 1704-09877	0.00	394.3	I R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			7 1704-09878		3,808.7		Hapton Care Homes	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Residential Leaving Care Allowances			7 1704-09879 7 1704-09880		19,633.5 35.4		Hapton Care Homes Hard Rock Cafe Edinburgh	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	21	4 28/04/201	7 1704-09881	0.00	5,112.0	) R	Hardsoft Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Highways Elections, Licensing and Registration	Transport Employees	Plant Hire - By Directorate Training & Development			7 1704-09882 7 1704-09883		577.93 150.00		Hardstaff Barriers Limited Harehills Cic	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			7 1704-09884		157.50		Harehills Cic	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			7 1704-09885		355.20		Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Employees	Other Hired And Contracted Services Training & Development			7 1704-09886 7 1704-09887		386.10 150.00		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	7	0 07/04/201	7 1704-09888	0.00	150.0	) R	Harehills Cic	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			7 1704-09889		12.9		Harehills Cic	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-09890 7 1704-09891		426.15 471.30		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	7	0 13/04/201	7 1704-09892	0.00	159.0	) R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Social Services Support Services Elections, Licensing and Registration	Employees	Training & Development Training & Development			7 1704-09893 7 1704-09894		159.00 150.00		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees Supplies and Services	Other Hired And Contracted Services			7 1704-09894		134.0		Harehills Cic	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	7	0 13/04/201	7 1704-09896	0.00	150.0	) R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Partnerships	Employees Employees	Training & Development Training & Development			7 1704-09897 7 1704-09898		313.0 243.0		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Partnerships	Employees	Training & Development	7	0 18/04/201	7 1704-09899	0.00	80.08	) R	Harehills Cic	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	7	0 19/04/201	7 1704-09900	0.00	232.0	) R	Harehills Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development			1704-09901		300.00		Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Social Services Support Services	Employees Employees	Training & Development Training & Development			1704-09902 1704-09903		150.00 232.00		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development Training & Development			1704-09904		334.50		Harehills Cic	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services			1704-09905		458.40		Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Placement Support			1704-09906 1704-09907		518.60 27.95		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	7	1 26/04/2017	1704-09908	0.00	100.00	R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnerships	Employees Employees	Training Costs Training & Development			1704-09909 1704-09910		60.00 504.00		Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Partnerships	Employees	Training & Development Training & Development			1704-09910		708.00		Harehills Cic	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality			1704-09912		67.50		Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Miscellaneous Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants			1704-09913 1704-09914		300.00 22.00		Harehills Irish Men'S Group Harewood Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services		210	0 03/04/2017	1704-09915	0.00	8,000.00		Harewood Parish Council	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims			1704-09916		3,130.00		Harris & Green Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services				1704-09917 1704-09918		1,220.00		Harris & Green Solicitors Harris & Green Solicitors	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	8 19/04/2017	1704-09919	0.00	160.00	R	Harris & Green Solicitors	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over		Nursing Home Residential Care Dementia			1704-09920 1704-09921		7,122.19 4,504.69		Harrogate Lodge	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia			1704-09921		9,588.54		Harrogate Lodge Harrogate Lodge	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	0 05/04/2017	1704-09923	0.00	5,203.96	R	Harrogate Lodge	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-09924 1704-09925		81.67 163.34		Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1704-09926		188.01		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1704-09927		472.98		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments	Residential Other Hired And Contracted Services			1704-09928 1704-09929		2,488.28 -427.68		Harry Priestley House Hart & Sumpner Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-09930		5,701.77		Hart & Sumpner Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings			1704-09931		1,000.00		Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-09932 1704-09933		654.20 31,902.89		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-09934		150.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1704-09935	0.00	1,480.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-09936 1704-09937		2,520.00 209.00		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	3 21/04/2017	1704-09938	0.00	1,420.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-09939 1704-09940		1,580.00		Harvest Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Adult Social Care	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Insurance Claims Residential			1704-09940		1,519.78 2,150.00		Hastings Direct Hatzfeld Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	0 05/04/2017	1704-09942	0.00	1,370.80	R	Haven Lodge Care Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-09943 1704-09944		933.00 879.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-09945		2,138.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-09946		2,392.50		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-09947 1704-09948		920.00 722.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-09949		904.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-09950		1,101.20		Havenbuilding&mainltd	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Payments To Voluntary Organisations			1704-09951 1704-09952		8,649.72 14,572.50		Havenmere Care Home Hawksworth Older People Support	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 21/04/2017	1704-09953	0.00	787.80	R	Hayley Peach	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Planning & Sustainable Development	Third Party Payments Employees	Services Rendered By Other Organisations Professional Subscriptions			1704-09954 1704-09955		1,965.60 585.00		Hayley Peach Haymarket Publishing S	No Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion			1704-09956		2,025.00		Haymarket Publishing Services Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-09957		314.20		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-09958 1704-09959		314.20 314.2		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	8 10/04/2017	1704-09960	0.00	314.2		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1704-09961 1704-09962		314.2° 314.2°		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1704-09962		314.2		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	8 10/04/2017	1704-09964	0.00	314.21	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff			1704-09965 1704-09966		2,149.50 3,582.50		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff			1704-09967		3,582.50		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-09968		650.00		Hazel Hill Lettings Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Employees	Semi-Supported Independent Living Training & Development			1704-09969 1704-09970		525.00 499.00		Hazel Hill Lettings Ltd Hbinfo Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 18/04/2017	1704-09971	0.00	237.50	R	Headingley Enterprise And Arts Centre	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential			1704-09972 1704-09973		18,888.68 1,409.98		Headingley Hall Nursing Home Headingley Hall Nursing Home	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being' Large Grants Projects			1704-09973		200.00		Headingley Litfest	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	0 11/04/2017	1704-09975	0.00	1,750.00	R	Headingley Litfest	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects			1704-09976 1704-09977		1,800.00		Headingley Litfest Headingley Litfest	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	5 21/04/2017	1704-09978	0.00	3,151.20	R	Headingley Pre School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	5 21/04/2017	1704-09979	0.00	3,151.20	R	Headingley Pre School	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-09980 1704-09981		29,484.00 16,380.00		Headingley Pre School Headingley Pre School	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	0 05/04/2017	1704-09982	0.00	117.00	R	Headingley St Columba United	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			1704-09983		27.00		Headingley St Columba United	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Environment & Housing	Miscellaneous SP Contracts & SECC	Supplies and Services Third Party Payments	Supporting Ppl - Block Gross Chargeable			1704-09984 1704-09985		110.00 312.69		Headingley Veterans Social Fund Headrow Housing Group	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 07/04/2017	1704-09986	0.00	5,000.00	R	Heads Together Productions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services				1704-09987 1704-09988		7,695.00 1,293.45		Heads Together Productions Ltd Health Edco	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	56	1 06/04/2017	1704-09989	0.00	43,750.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	5 10/04/2017	1704-09990	0.00	42,215.00	R	Health For All (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Date		action Irrecoverable er VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector				9991 0.00	30,982.00		Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services				9992 0.00 9993 0.00	17,375.00 360.00		Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 28/04/2	2017 1704-0	9994 0.00	18,125.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17				9995 0.00 9996 0.00	125.00 833.33		Health For All (Leeds) Ltd Heartlandin	No Van
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services					9996 0.00	307.92		Heartlandin	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 04/04/2	2017 1704-0	9998 0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				9999 0.00 0000 0.00	315.00 35.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0001 0.00	55.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0002 0.00	55.50 108.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care				0003 0.00	129.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0005 0.00	129.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care				0006 0.00 0007 0.00	54.00 108.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 13/04/2	2017 1704-1	00.0 8000	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care				0009 0.00	105.00 315.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care				0010 0.00 0011 0.00	140.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 13/04/2	2017 1704-1	0012 0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0013 0.00 0014 0.00	108.00 108.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care				0015 0.00	105.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care				0016 0.00	111.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0017 0.00 0018 0.00	52.50 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 18/04/2	2017 1704-1	0019 0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care				0020 0.00	111.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Contingency-Transfer Payments Home Care				0021 0.00 0022 0.00	37.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 19/04/2	2017 1704-1	0023 0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0024 0.00	140.00 313.50		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Older 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care				0026 0.00	54.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 19/04/2	2017 1704-1	0027 0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care				0028 0.00 0029 0.00	111.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0030 0.00	148.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0031 0.00	70.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0032 0.00 0033 0.00	55.50 55.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0034 0.00	70.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			2017 1704-1		105.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0036 0.00 0037 0.00	105.00 105.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 20/04/2	2017 1704-1	0038 0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0039 0.00 0040 0.00	315.00 35.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0040 0.00	129.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 20/04/2	2017 1704-1	0042 0.00	55.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0043 0.00	74.00 55.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0045 0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0046 0.00	105.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0047 0.00 0048 0.00	70.00 105.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0049 0.00	315.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0050 0.00 0051 0.00	70.00 35.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 20/04/2	2017 1704-1	0052 0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0053 0.00	55.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0054 0.00 0055 0.00	74.00 55.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 20/04/2	2017 1704-1	0056 0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0057 0.00 0058 0.00	105.00 129.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0059 0.00	55.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0060 0.00	129.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0061 0.00 0062 0.00	70.00 105.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments					0063 0.00	70.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments					0064 0.00	105.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			2017 1704-1 2017 1704-1	0065 0.00 0066 0.00	315.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 24/04/2	2017 1704-1	0067 0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0068 0.00 0069 0.00	55.50 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care				0070 0.00	74.00 55.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 24/04/2	2017 1704-1	0071 0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0072 0.00 0073 0.00	105.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care				0073 0.00	35.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 28/04/2	2017 1704-1	0075 0.00	55.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care				0076 0.00 0077 0.00	105.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 28/04/2	2017 1704-1	0.00 0.00	105.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	8 28/04/2	2017 1704-1	0079 0.00	315.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	υ 26/U4/2	LUIT 17U4-1	0080 0.00	140.00	r K	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10081		313.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10082		108.0		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-10083 1704-10084		108.00 105.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10085		111.0	) R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10086		74.0		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			1704-10087 1704-10088		1,464.8 17,998.9	r K P R	Heath Lodge Residential Home Heathcotes	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10089		22,311.8		Heathcotes Group	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10090		27,558.0		Heathcotes Leeds And Morley	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation			1704-10091 1704-10092		8,032.3 7,455.1		Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10092		24,682.4		Heathcotes M Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10094		10,442.8		Heathcotes M Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-10095		6,840.0		Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Learning Skills & Universal Shared Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials			1704-10096 1704-10097	0.00	25,683.8- 5.0-		Heaton Lodge Private Nursery Heidelberg Graphic Equipment Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	21/04/2017	1704-10098	0.00	84.9	1 R	Heidelberg Graphic Equipment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-10099		655.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Employees Third Party Payments	Occupational Health Services Rendered By Other Organisations			1704-10100 1704-10101		80.00 1,310.40		REDACTED PERSONAL DATA Helen Greaves	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers			1704-10101		13.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13/04/2017	1704-10103	0.00	17.40	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation	Income	Swimming Bath Charges			1704-10104		23.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			1704-10105 1704-10106		202.80 207.5		REDACTED PERSONAL DATA Helen Roberts	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-10107		455.0		Helen Roberts	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/04/2017	1704-10108	0.00	159.6	5 R	Helen Roberts	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-10109		327.40		Helen Roberts	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1704-10110 1704-10111		64.42 38.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-10112		371.4		Helma Bakuniene	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1704-10113		49.20		Helma Bakuniene	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care			1704-10114 1704-10115		793.9		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			1704-10115		656.25 862.50		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-10117		210.0		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10118		256.0		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-10119 1704-10120		448.00 1,760.00		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10120		180.0		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/04/2017	1704-10122	0.00	825.0	) R	Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-10123		2,242.60		Helping Hands	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Hra	Third Party Payments Supplies And Services	Residential Construction			1704-10124 1704-10125		1,325.9 19,628.2		Hemsworth Park Nursing Home Henry Boot Construction Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				1704-10126		104,299.4		Henry Boot Construction Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	21/04/2017	1704-10127	0.00	303.2	5 R	Henry Hyams	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services	Legal Disbursements Legal Disbursements			1704-10128		533.79 934.90		Henry Hyams	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements			1704-10129 1704-10130		409.2		Henry Hyams Henry Hyams	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements			1704-10131		381.70	) R	Henry Hyams	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements			1704-10132		351.10		Henry Hyams	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-10133 1704-10134		299.0 315.5		Henry Hyams Henry Hyams	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements			1704-10135		283.0		Henry Hyams	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-10136		219.3		Henry Hyams & Co	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential			1704-10137 1704-10138		1,649.3 2,864.8		Henry Moore Institute Henshaw Yokshire	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1704-10136		2,570.0		Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-10140		2,625.10		Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10141		3,198.2		Henshaw Yokshire	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-10142 1704-10143		595.00 350.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10143		385.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10145		350.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-10146 1704-10147		455.00 847.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10147		385.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10149		210.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10150		455.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Employees Third Party Payments	Young Peoples Training Day Centre			1704-10151 1704-10152		770.00 630.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-10152		595.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10154		630.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10155		472.50		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments				1704-10156 1704-10157		630.00 385.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10158		175.0	) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/04/2017	1704-10159	0.00	280.0	) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments				1704-10160		280.00 367.50		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments				1704-10161 1704-10162		12,611.6		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	20/04/2017	1704-10163	0.00	100.6	S R	Heritage Cards & Souvenirs Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services			1704-10164		680.0		Heritage Craft Alliance Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment	207	12/04/2017	1704-10165 1704-10166	0.00	108.00 558.00		Heritage Music & Caswells Heritage Music & Caswells	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			1704-10167		275.0		Heritage Music & Caswells	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	27/04/2017	1704-10168	0.00	124.9	5 R	Heritage Music & Caswells	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services				1704-10169 1704-10170		1,475.10 8.3		Herncliffe Nursing Home Heron Foods Ltd	No Yes
20000 Oily Odulloii	30/04/2017	on, percopment	Librarios, Arto a Frontage	Supplies and Services	. roopitality	235	5010312011	.7010170	0.00	0.3		I 0003 Eta	103

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/04/2017	1704-10171	0.00	31,049.6	) R	Hesley Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-10172		4,294.2		Hesley Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements			1704-10173		20,327.14 8,280.28		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10174		18,852.4		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/04/2017	1704-10176	0.00	18,244.2		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10177		17,028.0		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential			1704-10178 1704-10179		3,388.3		Hesley Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential			1704-10179		50,652.8- -403.0-		Hesley Group Ltd Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10181		-133.74		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-10182		50,519.10		Hesley Group Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-10183		840.0		Hesp Jones & Co Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-10184 1704-10185		649.0 2,724.0		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care					3,078.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10187		3,078.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10188		-1,755.2		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-10189 1704-10190		3,078.00 17,836.79		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10191		295.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10192		1,032.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10193		1,032.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1704-10194		413.0 973.5		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1704-10195		295.0		Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10197		1,032.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10198		1,032.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10199		5,706.6		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1704-10200 1704-10201		295.0		Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1704-10201		1,778.8		Hf Trust Ltd Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10203		1,032.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/04/2017	1704-10204	0.00	6,013.4		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-10205		287.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Home Care Operational Materials			1704-10206 1704-10207		287.52 28.00		Hf Trust Ltd Hhe Sourcing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-10207		7,878.0		Hi 5 Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-10209		22,932.0		Hi 5 Nursery	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			1704-10210		1,100.0		High Court Enforcement Group Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			1704-10211		1,200.0		High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Strategic Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-10212		400.00 330.00		High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			1704-10213		800.0		High Court Enforcement Group Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			1704-10215		1,000.00		High Court Enforcement Group Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/04/2017	1704-10216	0.00	1,427.0		Highfield Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10217 1704-10218		900.00 550.00		Hijinx Theatre Hilary Miles	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10218		200.0		Hilary Miles	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-10220		389.7		Hill Rom Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1704-10221		389.7		Hill Rom Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1704-10222		994.0		Hillborough Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments	Residential Bought In Professional Services			1704-10223		1,734.3 52.2		Hillcrest Hillcrest Early Years Academy	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-10224		1,368.4		Hilltop Manor	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services		205	23/03/2017	1704-10226	0.00	271.2		Hilti (Gt. Britain) Ltd.	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			1704-10227		-11.99		Hilti (Gt. Britain) Ltd.	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Car Parking Fees			1704-10228		2.92		Hilton	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10229 1704-10230		345.0 177.1		Hine Labels Ltd Hine Labels Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10231		80.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-10232	0.00	75.60	) R	Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10233		72.0		Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10234 1704-10235		96.00 220.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10235		280.0		Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10237		24.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10238		88.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10239		44.0		Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10240		35.0 55.0		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10241		55.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10243		64.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10244		6.40		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10245		237.80		Hire World	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment			1704-10246 1704-10247		70.20 141.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10247		32.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/04/2017	1704-10249	0.00	24.0	) R	Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10250		115.0	) R	Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10251		40.0		Hire World	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment			1704-10252 1704-10253		16.00 12.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment			1704-10253		12.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/04/2017	1704-10255	0.00	32.0	) R	Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/04/2017	1704-10256	0.00	46.0		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10257		12.0		Hire World	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Other Hired And Contracted Services			1704-10258 1704-10259		16.50 40.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-10259		19.20		Hire World	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10261		28.00		Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10262 1704-10263		120.00 40.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10263		512.00		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10265		20.00		Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10266 1704-10267		55.00 588.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2017	1704-10268	0.00	48.00	R	Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10269 1704-10270		6.00 48.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10270		71.00		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-10272		168.00		Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials			1704-10273 1704-10274		9.60 -66.00		Hire World Hire World	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-10275		38.00		Hire World	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment			1704-10276		35.00		Hire World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Operational Furniture And Equipment			1704-10277 1704-10278		122.02 184.50		Hisco Hisco	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1704-10279		109.20	R	Hisco	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings			1704-10280 1704-10281		691.80 2,403.00		Historic Building Restoration Ltd Historic Building Restoration Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Other Costs			1704-10281		1,540.00		Hlw Keeble Hawson Llp	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Other Costs			1704-10283		3,250.00	C	Hlw Keeble Hawson Llp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Employees Support Services	Other Costs Legal Disbursements			1704-10284 1704-10285		4,797.24 50,000.00		Hlw Keeble Hawson Llp Hm & Tribunal Service - Banking Team	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			1704-10286		215.00		Hm Courts And Tribunals Service	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-10287		87.00		Hm Passport	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			1704-10288 1704-10289		90.00		Hm Passport Hm Passport	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/03/2017	1704-10290	0.00	128.00		Hm Passport	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-10291		46.00		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			1704-10292 1704-10293		46.00 92.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09/03/2017	1704-10294	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-10295		46.00		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work			1704-10296 1704-10297		92.00 46.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-10298		46.00	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact			1704-10299 1704-10300		46.00 46.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-10300		46.00		Hm Passport Office	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-10302		72.50		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-10303 1704-10304		115.00 70.00		Hmcourt-Services.G Hmcourt-Services.G	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Support Services	Legal Disbursements			1704-10305		70.00	R	Hmcourt-Services.G	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Planning & Sustainable Development Strategic Housing Support	Support Services	Legal Disbursements Legal Disbursements			1704-10306 1704-10307		110.00 226.00		Hmcourt-Services.G Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Finance	Support Services Supplies and Services	Other Hired And Contracted Services			1704-10307		2,679.00		Hmcourts-Service.G	Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	02/03/2017	1704-10309	0.00	357.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property And Contracts Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services			1704-10310 1704-10311		260.00 20.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders			1704-10311		15.00		Hmcourts-Service.G	Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services			1704-10313		4,665.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property And Contracts Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services			1704-10314 1704-10315		300.00 20.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	29/03/2017	1704-10316	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Genl Legal - Miscellaneous			1704-10317 1704-10318		20.00 400.00		Hmcourts-Service.G Hmcts	Yes No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1704-10316		10.00		Hmcts	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services			1704-10320		2,784.16		Hmcts	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Central & Corporate	Housing Management Legal Services	Support Services Supplies and Services	Legal Disbursements Genl Legal - Miscellaneous			1704-10321 1704-10322		10,771.00 400.00		Hmcts Hmcts	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services		Other Hired And Contracted Services	265	12/04/2017	1704-10323	0.00	50,000.00		Hmpg	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Commercial Services		Operational Furniture And Equipment			1704-10324 1704-10325		9,078.86		Hnd (Uk) Ltd Hobart Uk	No No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment			1704-10325		1,730.00 1.67		Hobby Craft Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1704-10327		9.58		Hobby Craft Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials			1704-10328 1704-10329		261.2° 3.50		Hobby Craft Ltd Hobby Craft Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Operational Furniture And Equipment			1704-10329		216.67		Hobbycraft (Internet)	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-10331		11.25		Hobbycraft (Internet)	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Legal Services	Supplies and Services	Operational Materials Office Furniture & Equipment			1704-10332 1704-10333		4.58 70.13		Hobbycraft (Internet) Hobday Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Allowances			1704-10334		20.80		Holbeck Convenience St	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Legal Disbursements			1704-10335		8,915.00		Holbeck Elderly Aid Holdings Matrix Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements			1704-10336 1704-10337		2,850.00 1,825.00		Holdings Matrix Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/04/2017	1704-10338	0.00	2,950.00	R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-10339 1704-10340		750.00 500.00		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1704-10340		1,000.00		Holdings Matrix Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/04/2017	1704-10342	0.00	1,000.00	R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property and Contracts Other Adult Services	Support Services Third Party Payments	Legal Disbursements Residential - Drugs & Alcohol			1704-10343 1704-10344		1,000.00 1,893.92		Holdings Matrix Ltd Holgate House Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	04/04/2017	1704-10345	0.00	1,777.72	! R	Holgate House Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol			1704-10346		1,777.72		Holgate House Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services		Residential - Drugs & Alcohol Residential - Drugs & Alcohol			1704-10347 1704-10348		894.3° 608.76		Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/04/2017	1704-10349	0.00	119.08	R	Hollin Park News	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	∠8/04/2017	1704-10350	0.00	110.54	K	Hollin Park News	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	.,	Fransaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services			19/04/2017 1			868.90		Hollingworth & Moss Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services			28/04/2017 1 28/04/2017 1			2,579.80 696.44		Hollingworth & Moss Ltd Hollingworth & Moss Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017 1	704-10354	0.00	1,290.25	R	Holly Bank	No
Leeds City Council	30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential		05/04/2017 1			1,371.75 3,226.00		Holly House Holly House	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations		28/04/2017 1			16,380.00		Holly House Private Day Nursery	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05/04/2017 1	1704-10358	0.00	1,189.50	R	Holly Tree Lodge	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential		05/04/2017 1 03/04/2017 1			827.68 12,652.92		Hollybank Care Home Hollybank School	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		05/04/2017 1			10,333.92		Hollybank School	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Residential		05/04/2017 1 12/04/2017 1			1,176.00 4.200.00		Hollybank School Hollybank School	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential		28/04/2017 1			12,000.52		Hollybank School	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/04/2017 1	1704-10365	0.00	4,090.76	R	Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia		05/04/2017 1 05/04/2017 1			49,862.80 883.89		Hollybank Trust Hollycroft	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services			10/04/2017 1			250.00		Holy Trinity Church Rothwell	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			09/03/2017 1			13.82		Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Allowances		14/03/2017 1 21/03/2017 1			6.73 11.58		Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials		24/03/2017 1			10.78	R	Home Bargains	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries		25/03/2017 1			33.30		Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Learning Skills & Universal Property and Contracts	Supplies and Services Transfer Payments	Teaching Materials Disrepair Provision		27/03/2017 1 10/04/2017 1			116.21 345.00		Home Bargains Home Farm Kennels And Cattery	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation		05/04/2017 1			2,311.00	R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential		05/04/2017 1 05/04/2017 1			160,130.44 23,065.52		Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments			13/04/2017 1			6,143.23		Home Group (Stonham)	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction	3	06/04/2017 1	704-10380	0.00	2,052.00	C	Home Group Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials		27/04/2017 1 28/02/2017 1			10.00 29.17		Home Office Accounting Officer Homebase Ltd 584	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			14/03/2017 1			94.54		Homebase Ltd 584	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services		205	28/03/2017 1	704-10384	0.00	23.08		Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		05/04/2017 1 05/04/2017 1			27.97 191.76		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		05/04/2017 1			255.68		Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		07/04/2017 1			33,831.08		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		07/04/2017 1 07/04/2017 1			1,383.36 2,885.60		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		07/04/2017 1			25,750.67		Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care		07/04/2017 1			1,786.84		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		07/04/2017 1 07/04/2017 1			14,358.03 12,560.28		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/04/2017 1	1704-10395	0.00	16,031.13		Homecare Support	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		07/04/2017 1 07/04/2017 1			916.32 756.96		Homecare Support	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			07/04/2017 1			1,088.96		Homecare Support Homecare Support	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		07/04/2017 1			1,208.48		Homecare Support	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		07/04/2017 1			756.96 1,088.96		Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		07/04/2017 1			1,049.12		Homecare Support	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		07/04/2017 1			1,009.28		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		12/04/2017 1 19/04/2017 1			504.35 18,744.53		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		19/04/2017 1			5,225.46	R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		19/04/2017 1 19/04/2017 1			24,191.79 1,398.25		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		21/04/2017 1			111.86		Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/04/2017 1	1704-10410	0.00	207.74		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		21/04/2017 1 21/04/2017 1			207.74 207.74		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		21/04/2017 1			207.74		Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		21/04/2017 1			207.74		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		21/04/2017 1 21/04/2017 1			207.74 183.77		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/04/2017 1	1704-10417	0.00	187.77	R	Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			21/04/2017 1			207.74		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		26/04/2017 1 27/04/2017 1			13,023.70 5,198.95		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/04/2017 1	704-10421	0.00	16,614.74	R	Homecare Support	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		27/04/2017 1 27/04/2017 1			0.00 889.76		Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			27/04/2017 1			956.16		Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		27/04/2017 1			415.48		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		27/04/2017 1 28/04/2017 1			175.78 486.34		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		28/04/2017 1			22,722.13		Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/04/2017 1	704-10429	0.00	356.65	R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care		28/04/2017 1 28/04/2017 1			435.90 453.92		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/04/2017 1	1704-10432	0.00	435.90	R	Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		28/04/2017 1			435.90		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care		28/04/2017 1 28/04/2017 1			5,019.00 3,475.65		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/04/2017 1	704-10436	0.00	403.48	R	Homecare Support	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			28/04/2017 1			53,110.36		Homecare Support	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		28/04/2017 1 28/04/2017 1			9,207.99 18,950.30		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments			28/04/2017 1			3,758.42		Homecare Support	No

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Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10441		1,614.29		Homelife ( Leeds ) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential			7 1704-10442 7 1704-10443		3,184.63 10,444.40		Homelife ( Leeds ) Ltd Homes Together Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care			7 1704-10444		17,500.00		Home-Start Leeds	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment			7 1704-10445		9.88		Hootsuite Media Inc.	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations			7 1704-10446 7 1704-10447		5.83 5,415.00		Hootsuite Media Inc. Hope	Yes No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grants To Voluntary Organisations			7 1704-10448		2,960.00		Hope Kids Club	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				7 1704-10449		300.00		Hope Not Hate	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			7 1704-10450 7 1704-10451		24,722.00 6,232.80		Hopton Court Hopton Court	No No
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services				7 1704-10451		112.20		Horizon Soft Drink	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	1 03/03/201	7 1704-10453	0.00	9.62	2 R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Corporate Property Management	Supplies and Services Supplies and Services				7 1704-10454 7 1704-10455		9.62 9.62		Horizon Soft Drink Horizon Soft Drink	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management		Food & Drink			7 1704-10455		9.62		Horizon Soft Drink	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services		231	1 03/03/201	7 1704-10457	0.00	19.24	1 R	Horizon Soft Drink	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				7 1704-10458		230.88		Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Facilities Management Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services			7 1704-10459 7 1704-10460		218.02 9.62		Horizon Soft Drink Horizon Soft Drinks	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			7 1704-10461		9.62		Horizon Soft Drinks	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				7 1704-10462		9.62		Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Premises	Payments To Voluntary Organisations Rents			7 1704-10463 7 1704-10464		19,524.75 2,531.25		Horsforth Live At Home Horsforth School	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic		Non-Recurring Grants			7 1704-10464		5,308.00		Horsforth Town Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				7 1704-10466		109,950.00	R	Horsforth Town Council	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			7 1704-10467		216.00		Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-10468 7 1704-10469		159.00 367.00		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10403		96.00		Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10471		636.00		Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre			7 1704-10472 7 1704-10473		486.00 216.00		Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-10473		96.00		Horticap Limited Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10475		636.00		Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10476		486.00		Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-10477 7 1704-10478		318.00 159.00		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10478		367.00		Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-10480		318.00	) R	Horticap Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside	Supplies And Services				7 1704-10481 7 1704-10482		420,101.12		Horticultural Building Systems Design	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims			7 1704-10482 7 1704-10483		10,476.92 714.00		Horton Establishment Ltd Horwich Cohen Coghlan Solicitors	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				7 1704-10484		720.00		Horwich Cohen Coghlan Solicitors	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			7 1704-10485		38.00		Hospital Direct (Marketing) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment			7 1704-10486		467.70		Hospital Metalcraft Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services				7 1704-10487 7 1704-10488		1,013.54 66.67		Hotel Hamburger Hof Hotel Ibis	Yes Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-10489		121.34		Hough Lane Store	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-10490		563.16		Housing & Care 21	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments	Home Care Bought In Professional Services			7 1704-10491 7 1704-10492		10,764.29 6,000.00		Housing & Care 21 Howard Lovelady Associates Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-10492		97.23		Howdens Joinery Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-10494		116.20		Howdens Joinery Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				7 1704-10495 7 1704-10496		75.30 8.66		Howdens Joinery Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Citizens and Communities	Leeds Building Services Elections, Licensing and Registration		Other Hired And Contracted Services			7 1704-10490		433.06		Howdens Joinery Ltd Hpi Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services	265	5 07/04/201	7 1704-10498	0.00	430.08		Hpi Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development			7 1704-10499		500.00		Hr Training & Development Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Office Consumables			7 1704-10500 7 1704-10501		520.00 7.50		Hr Training & Development Ltd Hse Books (Internet)	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-10501		120.60		Hss Hire Service Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-10503		94.17		Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-10504 7 1704-10505		92.00 182.12		Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			7 1704-10505		24.6		Hss Hire Service Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-10507		123.62		Hss Hire Service Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Best Value Training			7 1704-10508 7 1704-10509		200.00		Https://Www.Estore.Wlv	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-10509		70.00 275.00		Hub-Mdp Ltd Hub-Mdp Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-10511		750.00		Hub-Mdp Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-10512		150.00		Hub-Mdp Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Human Resources	Supplies and Services Employees	Printing Occupational Health			7 1704-10513 7 1704-10514		755.00 124.50		Hub-Mdp Ltd Hudson & Partners	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Memberships			7 1704-10515		2,000.00		Hull City Council	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	3 07/04/201	7 1704-10516	0.00	-99.60	) R	Human Support Group	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments				7 1704-10517 7 1704-10518		1,075.68		Human Support Group	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Advertising			7 1704-10518 7 1704-10519		783.52 1,500.00		Human Support Group Hungry Sandwich Club	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	1 19/04/201	7 1704-10520	0.00	250.00	) R	Hungry Sandwich Club	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Transport	Private Hire			7 1704-10521		340.00		Hunslet Cars Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Transport	Private Hire Other Hired And Contracted Services			7 1704-10522 7 1704-10523		318.00 103.50		Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				7 1704-10523		75.00		Hunslet Club	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	1 28/04/201	7 1704-10525	0.00	100.00	) R	Hunslet Club	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				7 1704-10526		7,467.50		Hunslet Club	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Third Party Payments Supplies and Services	'Well Being' Large Grants Projects			7 1704-10527 7 1704-10528		94.60 115.00		Hunslet Club Hunslet Methodist Church	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	5 28/04/201	7 1704-10529	0.00	125.00	) R	Hunslet Methodist Church	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	6 05/04/201	7 1704-10530	0.00	58.32	2 R	Hunslet Newsagency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1704-10531		53.18		Hunslet Newsagency	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-10532 7 1704-10533		16.80 840.00		Hunslet Roofing Hurrell & Mclean Seeds Limited	Yes No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	54	8 10/04/2017	1704-10534	0.00	401.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services			7 1704-10535 7 1704-10536		52.60 223.65		REDACTED PERSONAL DATA Hutchison Dunlop & Baird	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	41	1 13/04/2017	1704-10537	0.00	1,920.00	R	Huw Lippiatt	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-10538		451.54 800.00		Huw Lippiatt	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Communities Streetscene Environmental Services	Supplies and Services Employees	'Well Being' Large Grants Projects Other Costs			7 1704-10539 7 1704-10540		7,500.00		Hyde Park And Woodhouse Fc Hyde Park Source	No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Employees	Other Costs		7 04/04/2017	1704-10541	0.00	9,000.00	C	Hyde Park Source	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Employees Supplies and Services	Other Costs Non-Recurring Grants			7 1704-10542 7 1704-10543		300.00 1,900.00		Hyde Park Source Hyde Park Unity Day	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	0 20/04/2017	1704-10544	0.00	34.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-10545		8,550.00		I D Howitt Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Parks and Countryside	Employees Supplies and Services	Other Costs Other Hired And Contracted Services			7 1704-10546 7 1704-10547		350.00 4,494.00		I Mcdermott	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	20	3 13/04/2017	1704-10548	0.00	140.00	R	lansyst Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Economic Development	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings			7 1704-10549 7 1704-10550		140.00 736.00		lansyst Ltd Ibi Group (Uk) Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment			1704-10551		2,604.00	R	Ibm Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-10552		4.70		Icafe	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Finance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Brokerage Fees Other Hired And Contracted Services			7 1704-10553 7 1704-10554		7,487.68 283.13		Icap Europe Ltd Ice Aid	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-10555		193.50		Ice35	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-10556		89.25		Ice35	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-10557 7 1704-10558		59.50 148.75		Ice35 Ice35	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	23:	3 21/04/2017	1704-10559	0.00	59.50	R	Ice35	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies And Services				7 1704-10560 7 1704-10561		25,400.00		I-Comply Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Section 17			7 1704-10562		500.00 208.33		I-Comply Ltd Ideal Carpets & Furniture	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			1704-10563		72.50	R	Identity And Passport Service	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Third Party Payments Supplies and Services	Direct Work Software - Expenditure			7 1704-10564 7 1704-10565		46.00 159,500.00		Identity And Passport Service Idox Software Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				7 1704-10565		500.00		Idox Software Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment			1704-10567		80.00	R	Ikea Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Grants			7 1704-10568 7 1704-10569		9.58 178.33		Ikea Limited Ikea Online	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-10509		402.50		Ikea Online	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-10571		61.25		Ikea Online	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Publication And Promotion Day Centre			7 1704-10572 7 1704-10573		2,000.00 280.00		Ilk Agency Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10574		120.00		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-10575		160.00		Ilkley Community Enterprise Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-10576 7 1704-10577		100.87 353.05		Ils24 Health Care Ltd Ils24 Health Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 06/04/2017	1704-10578	0.00	100.87	R	Ils24 Health Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-10579		353.05 778.14		Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-10580 7 1704-10581		504.35		Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	56	8 07/04/2017	1704-10582	0.00	122.49	R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-10583 7 1704-10584		778.14 100.87		Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-10585		504.35		Ils24 Health Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10586		172.92		Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-10587 7 1704-10588		93.67 353.05		Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10589		353.05		Ils24 Health Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			7 1704-10590 7 1704-10591		100.87 778.14		Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			7 1704-10591		453.92		Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-10593		252.18		Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-10594 7 1704-10595		619.63 288.00		Ils24 Health Care Ltd Ils24 Health Care I td	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-10596		100.87		Ils24 Health Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-10597		778.14		Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-10598 7 1704-10599		453.92 252.18		Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-10600		1,144.92		Imag Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-10601		75.00		Imagination Gaming	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment			7 1704-10602 7 1704-10603		75.00 900.00		Imagination Gaming Imc Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services		Operational Furniture And Equipment			1704-10604		137,911.40		Imperial Civil Enforcement Solutions	No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services		Other Hired And Contracted Services			1704-10605		880.90		Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Streetscene Environmental Services Social Services Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Consultancy Services			7 1704-10606 7 1704-10607		2,362.50 13,342.98		Improvement & Development Agency	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	26	5 28/04/2017	1704-10608	0.00	62.34	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services			7 1704-10609		700.00 900.00		In Out Solutions Inchpunch Design Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			7 1704-10610 7 1704-10611		150.00		Inclusive & Active Group	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	3 05/04/2017	1704-10612	0.00	1,195.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				7 1704-10613 7 1704-10614		1,075.00 1,305.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			7 1704-10614		1,506.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	3 05/04/2017	1704-10616	0.00	1,280.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				7 1704-10617 7 1704-10618		95.00 45.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council  Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			7 1704-10618		235.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1704-10620		1,285.00		Independence Mobility Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Da	ent Transaction e Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10621		1,235.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10622		1,215.0		Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment			2017 1704-10623 2017 1704-10624		1,246.0 1,365.0		Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		20	3 12/04/	2017 1704-10625	0.00	1,526.5		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10626		1,241.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-10627 2017 1704-10628		140.0 690.0		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10628 2017 1704-10629		2,089.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		20	3 13/04/	2017 1704-10630	0.00	2,630.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10631		95.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-10632 2017 1704-10633		425.0 128.0		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10634		3,191.9		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			2017 1704-10635		280.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10636		182.5		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-10637 2017 1704-10638		110.0 645.0		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		20	3 20/04/	2017 1704-10639	0.00	95.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10640		95.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services				2017 1704-10641		2,100.0		Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment			2017 1704-10642 2017 1704-10643		1,890.2 218.0		Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10644		1,395.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10645		515.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10646		590.0		Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-10647 2017 1704-10648		2,299.0 95.0		Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-10649		95.0		Independence Mobility Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Computer Software & Equipment			2017 1704-10650		517.0		Independent Equipm	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Recreation Parks & Countryside		Other Hired And Contracted Services Furniture And Equipment			2017 1704-10651 2017 1704-10652		320.0 895.0		Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside Parks & Countryside		Furniture And Equipment			2017 1704-10652 2017 1704-10653		5,200.0		Independent Equipment Co	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	62	25 06/04/	2017 1704-10654	0.00	400.0	) R	Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			2017 1704-10655		240.0		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances			2017 1704-10656 2017 1704-10657		320.0 240.0		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			2017 1704-10658		240.0		Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10659		5,790.8		Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10660		422.2		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-10661 2017 1704-10662		689.6 1,461.6		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10662		2,679.3		Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10664		1,461.6		Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10665		2,679.3		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-10666 2017 1704-10667		2,679.3 1,461.6		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10668		2,679.3		Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-10669		3,159.0		Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			2017 1704-10670		633.3		Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Rents (non supported) Leaving Care Allowances			2017 1704-10671 2017 1704-10672		253.3 60.0		Independent Living Project Ltd Independent Living Project Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements			2017 1704-10673		638.7		Independent Psychiatric Reports Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-10674		75.2		Indespension Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Vehicle Spares Plant Spares	34	15 20/04/	2017 1704-10675 2017 1704-10676	0.00	4.5 58.4		Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			2017 1704-10677		60.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	63	34 21/04/	2017 1704-10678	0.00	60.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			2017 1704-10679		60.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion			2017 1704-10680 2017 1704-10681		232.0 870.0		Industrial Cleaning Ma Info Display Ltd	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			2017 1704-10682		943.7		Info Display Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio			2017 1704-10683		641.0		Info Display Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Publication And Promotion			2017 1704-10684 2017 1704-10685		14.5 9.0		Info Display Ltd Info Display Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			2017 1704-10685 2017 1704-10686		1,250.0		Infojam Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	57	71 05/04/	2017 1704-10687	0.00	1,493.8		Inglewood Nursing Home	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries			2017 1704-10688		109.0		Initial Washroom Initial Washroom	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services			2017 1704-10689 2017 1704-10690		231.0 5.9		Initial Washroom Hygiene	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			2017 1704-10691		101.7		Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			2017 1704-10692		291.7		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries			2017 1704-10693 2017 1704-10694		325.0 680.4		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises	Maintenance Of Buildings External Cleaning Services			2017 1704-10694 2017 1704-10695		194.0		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	13	30 13/04/	2017 1704-10696	0.00	13.3	6 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services			2017 1704-10697		17.8		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services			2017 1704-10698 2017 1704-10699		413.9 137.2		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			2017 1704-10699 2017 1704-10700		151.0		Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	12	27 19/04/	2017 1704-10701	0.00	101.7	5 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-10702		632.3		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services			2017 1704-10703 2017 1704-10704		387.0 -381.6		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	13	30 20/04/	2017 1704-10704	0.00	248.4	7 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Operational Furniture And Equipment	20	3 25/04/	2017 1704-10706	0.00	52.4	5 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises Premises	External Cleaning Services			2017 1704-10707 2017 1704-10708		513.7		Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Asset Management Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	13	30 28/04/	2017 1704-10709	0.00	311.8 5.9		Initial Washroom Hygiene Initial Washroom Hygiene	No
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Publication And Promotion	26	37 19/04/	2017 1704-10710	0.00	95.0		Inspired By:Creative Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Publication And Promotion			17 1704-10711		455.00		Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Partnerships Other Generic Services		Publication And Promotion Operational Furniture And Equipment			)17 1704-10712 )17 1704-10713		856.50 124.00		Inspired By:Creative Solutions Ltd Instanta Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			17 1704-10713		826.56		Instarmac Group Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	05 07/04/20	17 1704-10715	0.00	493.92		Instarmac Group Plc	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services				17 1704-10716		600.00		Institute Of Licensing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist		Other Hired And Contracted Services Placement Support			)17 1704-10717 )17 1704-10718		990.00 617.00		Instituto Cervantes Integrate Families Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			17 1704-10718		315.00		Integrate Families Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			17 1704-10720		500.00		Integrate Families Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			17 1704-10721		1,600.00		Integrate Families Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Placement Support Placement Support			)17 1704-10722 )17 1704-10723		720.00 167.00		Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support			)17 1704-10723 )17 1704-10724		450.00		Integrate Families Ltd Integrate Families Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			17 1704-10725		100.00		Integrate Families Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			17 1704-10726		600.00		Integrate Families Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord City Development	Housing Management Highways		Grants To Voluntary Organisations			)17 1704-10727 )17 1704-10728		1,250.00 250.00		Interact Church & Community Partnership	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies And Services Supplies and Services				)17 1704-10728 )17 1704-10729		303.90		Intergrated Design Techniques Ltd International Decorative Surfaces	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10730		582.40		International Decorative Surfaces	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10731		275.88		International Lift Equipment Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-10732		10,901.25		Interplay Theatre Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				)17 1704-10733 )17 1704-10734		103.00 345.00		Interprint Limited Interprint Limited	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			17 1704-10735		95.00		Interprint Limited	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10736		35.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10737		70.00		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10738 )17 1704-10739		740.00 2,690.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10739		32.92		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10741		36.40	) R	Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10742		21.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10743 )17 1704-10744		15.42 43.43		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			)17 1704-10744 )17 1704-10745		54.03		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10746		29.8		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10747		4.93		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					17 1704-10748		40.85		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10749 )17 1704-10750		42.00 28.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10750		13.70		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			17 1704-10752		71.15		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			17 1704-10753		155.40		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10754 )17 1704-10755		92.50 452.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10756		20.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 04/04/20	17 1704-10757	0.00	140.00	) R	Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			17 1704-10758		149.00		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10759 )17 1704-10760		19.29 20.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				)17 1704-10760 )17 1704-10761		47.29		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10762		565.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					17 1704-10763		110.00		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture And Equipment			)17 1704-10764 )17 1704-10765		55.00 163.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10766		93.58		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10767		9.60		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10768		42.62		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10769		56.00 97.12		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services				)17 1704-10770 )17 1704-10771		387.35		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10772		390.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10773		19.60		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10774		30.00		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10775 )17 1704-10776		12.00 75.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			17 1704-10777		30.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10778		326.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10779		15.00		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10780 )17 1704-10781		295.00 110.00		Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10782		250.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10783		12.86		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10784		96.00		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10785 )17 1704-10786		180.00 572.00		Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-10786		140.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 18/04/20	17 1704-10788	0.00	28.00	) R	Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10789		31.12		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-10790		10.00 235.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-10791 )17 1704-10792		235.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			17 1704-10793		362.00		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 21/04/20	17 1704-10794	0.00	75.00	) R	Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10795		632.60		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				)17 1704-10796 )17 1704-10797		347.25 398.57		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-10797		40.22		Intro Industrial Supplies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 24/04/20	17 1704-10799	0.00	39.00	) R	Intro Industrial Supplies	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	03 20/04/20	17 1704-10800	0.00	369.10	) R	Invacare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Materials			1704-10801		80.29		Inverburn Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials			1704-10802 1704-10803		80.29 80.29		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Materials			1704-10803		80.29		Inverburn Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Materials			1704-10805		80.29		Inverburn Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances			1704-10806 1704-10807		80.29 175.00		Inverburn Ltd Invest North Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance			1704-10808		175.00		Invest North Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Premises	Rents			1704-10809		2,601.30		Invest North Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations			1704-10810 1704-10811		1,900.00 22,434.12		Invisible Flock Ireland Wood Childrens Centre	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-10812	0.00	48,864.48	R	Ireland Wood Childrens Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments	Section 17 Other Hired And Contracted Services			1704-10813 1704-10814		550.00 31.68		Irene Ayivor Irene Lofthouse	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-10814		30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	18/04/2017	1704-10816	0.00	2,850.00	R	Irish Arts Foundation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Shared Services Benefits, Wlefare and Poverty	Premises Employees	Rents Training & Development			1704-10817 1704-10818		1,979.79 495.00		Iron Mountain (Uk) Limited	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/04/2017	1704-10819	0.00	7,584.00	R	Irvings Solicitors	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Genl Legal - Miscellaneous			1704-10820		15,000.00		Irwin Mitchell Solicitors	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Supplies and Services				1704-10821 1704-10822		360.00 10,499.00		Irwin Mitchell Solicitors Islington Council	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-10823		300.00	R	Ison Harrison Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Adult Social Care	Support Services	Legal Disbursements Furniture And Equipment			1704-10824 1704-10825		200.00 2,010.50		Ison Harrison Limited Its Designs Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			1704-10826		1,299.00		Its Roadrunner Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment			1704-10827		60.00		Its Training (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist		Operational Furniture And Equipment Fostering and adoption panel expenses			1704-10828 1704-10829		0.79 5.99		Itunes.Com/bill Itunes.Com/Bill	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses			1704-10830		5.99	R	Itunes.Com/Bill	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses			1704-10831		5.99		Itunes.Com/Bill Ity Services Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Citizens And Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Residential			1704-10832 1704-10833		228.00 11.732.16		Ity Services Ltd Ivy Cottage	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05/04/2017	1704-10834	0.00	7,324.60	R	Ivy Dene	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-10835 1704-10836		125.25 1,070.80		Izabela Sikorska-Yumusak Izvg Llp	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services  Other Hired And Contracted Services			1704-10837		830.25		Izvg Lip	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1704-10838		1,444.80		Izvg Llp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-10839 1704-10840		119.32 398.78		Izvg Lip Izvg Lip	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1704-10841		397.70		Izvg Lip	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Streetscene Environmental Services		Other Hired And Contracted Services Penalties, Fines & Car Parking Charges			1704-10842		166.67		Izvg Lip REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Income Supplies and Services				1704-10843 1704-10844		35.00 59.55		J & S Foods	No Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03/03/2017	1704-10845	0.00	160.50	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-10846 1704-10847		19.25 84.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-10848		19.25		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-10849		69.30		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services				1704-10850 1704-10851		51.00 89.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	03/03/2017	1704-10852	0.00	139.60	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-10853 1704-10854		14.00 451.18		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-10855		188.08		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-10856		120.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-10857 1704-10858		19.25 332.52		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	03/03/2017	1704-10859	0.00	56.33	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services				1704-10860 1704-10861		12.25 95.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			1704-10862		94.65		J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-10863		128.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				1704-10864 1704-10865		42.95 7.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03/03/2017	1704-10866	0.00	103.85	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services				1704-10867 1704-10868		38.50 1,053.98		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-10869		274.97		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-10870		30.10		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-10871 1704-10872		31.15 5.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/03/2017	1704-10873	0.00	544.16	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231	03/03/2017	1704-10874 1704-10875	0.00	212.15 26.95		J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		231	03/03/2017	1704-10875	0.00	23.10		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			1704-10877		14.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-10878 1704-10879		119.25 127.15		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03/03/2017	1704-10880	0.00	7.70	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-10881 1704-10882		19.25 11.55		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-10882		34.65		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10/03/2017	1704-10884	0.00	34.65	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services				1704-10885 1704-10886		14.40 84.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-10887		36.23	R	J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-10888		23.70		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231	10/03/2017	1704-10889 1704-10890	0.00	258.27 7.70		J & S Foods J & S Foods	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10891		26.95		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services				17 1704-10892 17 1704-10893		325.53 171.85		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Food & Drink			17 1704-10893		45.00	R	J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	10/03/20	17 1704-10895	0.00	11.55		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Recreation	Supplies and Services	Food & Drink			17 1704-10896 17 1704-10897		77.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services				17 1704-10897 17 1704-10898		72.80 104.58		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10899		19.25		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10900		145.90		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services				17 1704-10901 17 1704-10902		13.15 316.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Food & Drink	23	10/03/20	17 1704-10903	0.00	44.80	R	J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			17 1704-10904		136.50		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10905 17 1704-10906		11.55 112.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10907	0.00	463.19		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10908		23.10	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10909 17 1704-10910		22.85 15.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			17 1704-10910		103.95		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	10/03/20	17 1704-10912	0.00	11.20	R	J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-10913		19.25		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10914 17 1704-10915		11.55 64.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10916		15.40		J & S Foods	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink			17 1704-10917		114.25		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-10918 17 1704-10919		30.10 105.30		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-10919 17 1704-10920		7.90		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10921		188.10	R	J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Food & Drink			17 1704-10922		513.50		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10923 17 1704-10924		109.25 214.15		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10924		105.75		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	17/03/20	17 1704-10926	0.00	11.20	R	J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			17 1704-10927		71.76		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10928 17 1704-10929		23.10 59.55		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink			17 1704-10930		9.80		J & S Foods	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-10931		137.43		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10932 17 1704-10933		11.55 827.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10933		11.55		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10935		15.40		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Commercial Services	Supplies and Services				17 1704-10936		63.15		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				17 1704-10937 17 1704-10938		661.70 1,000.18		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10939		19.25		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10940		34.65		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10941 17 1704-10942		171.70 205.96		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10943		9.80		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10944		23.10		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10945 17 1704-10946		7.70 121.93		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10947		19.25		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10948		34.30		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Recreation	Supplies and Services	Food & Drink Food & Drink			17 1704-10949		11.55 381.60		J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink			17 1704-10950 17 1704-10951		15.40		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	23	17/03/20	17 1704-10952	0.00	70.95	R	J & S Foods	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			17 1704-10953		328.68		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10954 17 1704-10955		23.10 39.33		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10956		19.25		J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-10957		74.65		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink			17 1704-10958 17 1704-10959		15.40 45.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10960		5.25		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10961		11.55		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-10962 17 1704-10963		11.55 11.55	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-10963		69.30		J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	23	24/03/20	17 1704-10965	0.00	236.48		J & S Foods	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services				17 1704-10966 17 1704-10967		20.65 436.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				17 1704-10967 17 1704-10968		436.10 15.40		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	24/03/20	17 1704-10969	0.00	88.75	R	J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			17 1704-10970		105.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-10971 17 1704-10972		173.50 15.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink			17 1704-10972		85.25		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	24/03/20	17 1704-10974	0.00	414.80	R	J & S Foods	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-10975 17 1704-10976		29.50 26.95		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services				17 1704-10976 17 1704-10977		26.95 13.15		J&SFoods J&SFoods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	24/03/20	17 1704-10978	0.00	19.25	R	J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-10979		204.35		J & S Foods	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	r dod & Dillik	23	24/03/20	17 1704-10980	0.00	38.50	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payn Da			rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			13.85		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				3/2017 1704- 3/2017 1704-			11.55 7.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				3/2017 1704			90.00		J & S Foods	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink			3/2017 1704			75.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				3/2017 1704- 3/2017 1704-			352.25 145.55		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 1704			239.21		J & S Foods	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 1704-			56.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Housing Leeds Service Customer Access	Employees Supplies and Services	Other Costs Books & Audio-Visual Materials			1/2017 1704- 1/2017 1704-			400.00 40.00		REDACTED PERSONAL DATA J B Priestley Society	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1/2017 1704			360.00		J Bellwood	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1/2017 1704			855.29		J C & G M Kunning	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Other Costs			1/2017 1704- 1/2017 1704-			400.00 350.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1/2017 1704			566.00		J Cheng	No
Leeds City Council	30/04/2017	Citizens and Communities Childrens Services	Customer Access	Supplies and Services	Other Hired And Contracted Services Section 17			1/2017 1704			10.00		J Cova J E Robinson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services				1/2017 1704- 1/2017 1704-			523.00 35.00		J H Fernandes	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	5 04/04	1/2017 1704	-11000 (	0.00	230.28	R	J H Fernandes	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1/2017 1704			185.30		J H Fernandes	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1/2017 1704- 1/2017 1704-			2,363.40 178.00		J Jubb J K Electric	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 20/04	1/2017 1704-	-11004 (	0.00	43.20	R	J K Electric	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1/2017 1704			183.00 2,000.00		J K Electric	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements			1/2017 1704- 1/2017 1704-			1,900.00		J Keith Park Solicitors Clients Account J Keith Park Solicitors Clients Account	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	41	1 12/04	1/2017 1704	-11008 (	0.00	1,500.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1/2017 1704			1,950.00		J Keith Park Solicitors Clients Account	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements			1/2017 1704- 1/2017 1704-			2,100.00 3,473.00		J Keith Park Solicitors Clients Account J Keith Park Solicitors Clients Account	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Support Services	Legal Disbursements			1/2017 1704			2,100.00		J Keith Park Solicitors Clients Account	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1/2017 1704			1,965.60		J L Gaughan	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Housing Leeds Service Democratic Services	Employees Supplies and Services	Other Costs Other Hired And Contracted Services			1/2017 1704- 1/2017 1704-			400.00 1,268.65		REDACTED PERSONAL DATA J L Harpham Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	26	5 13/04	1/2017 1704	-11016	0.00	1,166.53	R	J L Harpham Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1/2017 1704			242.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees			1/2017 1704- 1/2017 1704-			13.20 122.20		J Makar REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	1 06/04	1/2017 1704-	-11020 (	0.00	758.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				2/2017 1704			109.25		J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				2/2017 1704- 3/2017 1704-			513.50 47.73		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				3/2017 1704-			121.59		J P Lennard Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation Recreation	Supplies and Services				3/2017 1704			258.65		J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation	Supplies and Services Supplies and Services				3/2017 1704- 3/2017 1704-			13.96 20.48		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	20	3 15/03	3/2017 1704-	-11028 (	0.00	1,008.49		J P Lennard Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				3/2017 1704			129.97 72.84		J P Lennard Ltd J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				3/2017 1704- 1/2017 1704-			465.00		J P Lennard Ltd	Yes No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	20	3 07/04	1/2017 1704	-11032 (	0.00	460.20	R	J P Lennard Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			579.39 190.55		J P Tang	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1/2017 1704- 1/2017 1704-			350.00		J P Tang REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services		20	6 06/04	1/2017 1704-	-11036 (	0.00	54.28	R	J S Bahia	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			51.24 2,905.00		J S Bahia J S Miller Contracts Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1/2017 1704- 1/2017 1704-			2,905.00		J S Miller Distribution Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 20/04	1/2017 1704	-11040 (	0.00	350.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1/2017 1704- 1/2017 1704-			787.80 262.08		J Steele J Steele	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1/2017 1704			917.28		J Thorpe	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1/2017 1704			327.00		J W Crowther & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1/2017 1704- 1/2017 1704-			1,988.40 3,270.80		J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 21/04	1/2017 1704	-11047 (	0.00	408.00		J W Crowther & Son Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1/2017 1704			544.00		J W Crowther & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			74.99 18,940.53		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1/2017 1704			19.99		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1/2017 1704			116.45		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			111.16 45.58		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1/2017 1704			68.34		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1/2017 1704			145.90		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			20,085.17 40.79		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	23	1 13/04	1/2017 1704	-11059 (	0.00	86.37	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1/2017 1704			24.79		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			46.15 89.42		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 13/04	1/2017 1704	-11063 (	0.00	96.34	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		23	1 13/04	1/2017 1704	-11064 (	0.00	118.16		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			23,559.01 119.08		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 21/04	1/2017 1704	-11067 (	0.00	13.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1/2017 1704			38.52		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services				1/2017 1704- 1/2017 1704-			74.45 41.14		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
		· · · · · · · · · · · · · · · · · · ·	<b>y</b> <del></del>	.,,	**	20				-				-

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-11071		42.06		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-11072 1704-11073		137.59 104.53		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-11073		18,332.34		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			1704-11075		21.65		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services				1704-11076 1704-11077		37.11 49.43		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		231	27/04/2017	1704-11077	0.00	33.63		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	27/04/2017	1704-11079	0.00	93.34		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-11080 1704-11081		108.89 142.34		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-11081		57.74		J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	3 28/04/2017	1704-11083	0.00	280.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1704-11084		825.00		J&P Tolson	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Citizens and Communities Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Sheltered Accommodation			1704-11085 1704-11086		170.00 6,164.04		Jack Dammes Ltd Jackson Avenue	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/04/2017	1704-11087	0.00	8,275.00	R	Jackson Canter Quality Solicitors	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Non-Recurring Grants			1704-11088		5,125.00		Jackson Canter Quality Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Finance		Bought In Professional Services			1704-11089 1704-11090		1,000.00 676.53		Jacob Phillips Jacobs	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services			1704-11091		461.45		Jacobs	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-11092		3.75		Jacobs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services			1704-11093 1704-11094		15.00 250.00		Jamali James Boxell	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services			1704-11095		90.00		James Caverhill Conservation Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-11096		228.00		James Caverhill Conservation Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Finance Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements			1704-11097 1704-11098		2,200.00 350.00		James Goudie James Hasson	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Support Services Supplies and Services				1704-11098		459.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11100		603.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11101		95.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-11102 1704-11103		95.00 95.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11104		95.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1704-11105		23.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment			1704-11106 1704-11107		1,934.00 939.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			1704-11107		81.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11109		20.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Supplies and Services				1704-11110		85.00		James Leckey Design Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-11111 1704-11112		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21/04/2017	1704-11113	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-11114 1704-11115		264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-11115		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances			1704-11117		264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-11118		264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1704-11119 1704-11120		17.60 8.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			1704-11121		800.00		Jan Brown	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			1704-11122		40.00		Jan Brown	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11123 1704-11124		428.10 96.00		Jana Hall Jana Hall	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			1704-11124		87.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/04/2017	1704-11126	0.00	87.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments	Placement Support Bought In Professional Services			1704-11127 1704-11128		87.70 2,400.00		REDACTED PERSONAL DATA Jane Bhoyroo	No No
Leeds City Council	30/04/2017	City Development Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-11129		68.45		Jane Higgins	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	18/04/2017	1704-11130	0.00	126.00	R	Jane Higgins	No
Leeds City Council	30/04/2017	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services			1704-11131		95.60		Jane Higgins REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-11132 1704-11133		655.20 787.80		Janet Hebblethwaite	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11134		787.80		Janet Storey	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-11135		152.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-11136 1704-11137		169.40 84.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-11138		84.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-11139		84.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials Operational Furniture And Equipment			1704-11140 1704-11141		935.70		Jansen Display Ltd Jaques London	No Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal		Teaching Furniture & Equipment			1704-11141		53.28 231.94		Jas Musicals Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-11143		60.00	R	Jason Vessey	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-11144		150.00		Jason Vessey	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17			1704-11145 1704-11146		300.00 15.00		Jason Vessey REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/04/2017	1704-11147	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-11148		15.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations			1704-11149 1704-11150		15.00 655.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Home Care			1704-11151		3,366.35		Jays Homecare Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/04/2017	1704-11152	0.00	-500.00	R	Jcdecaux Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11153		-200.00		Jcdecaux Uk Ltd Jcdecaux Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Operational Furniture And Equipment			1704-11154 1704-11155		2,000.00 127.80		Jcm Seating Solutions	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	3 13/04/2017	1704-11156	0.00	2,636.47	R	Jcm Seating Solutions	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11157		2,196.56		Jcm Seating Solutions	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment General Amenity For Clients/Residents			1704-11158 1704-11159		106.25 2.00		Jcm Seating Solutions Jd Sports 273	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants	635	09/03/2017	1704-11160	0.00	6.00		Jd Sports Plc	Yes

March   Control   Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ıre			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont															
Descriptions   Desc															
Description   Prof.															
Company   Comp															
March   Control   Contro															
Second   S								345 06/	04/2017 17	04-11168	0.00				
March   Colorado   C	Leeds City Council														
Control   Cont															
Control   Cont															
Deck   Control	Leeds City Council	30/04/2017	Civic Enterprise Leeds		Transport	Vehicle Spares	3	345 12/	04/2017 17	04-11173	0.00	26.98	R	Jds Trucks Ltd	No
Company   Comp															
Common   C															
Look Column   Colum	Leeds City Council	30/04/2017	Civic Enterprise Leeds		Transport	Vehicle Spares	3	345 19/0	04/2017 17	04-11177	0.00	71.96	i R	Jds Trucks Ltd	No
March   1900															
Seed Deputy   Content   Seed Deputy															
Control   Cont				Commercial Services											No
Seed Company   Continued Service   Continued															
Seed of Control   Seed of Co															
Section   Sect															
James   100   10															
Look Circl Disord   Disord College   D															
Leads   Dip Court   Showed	Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	2	265 18/0	04/2017 17	04-11190	0.00	199.15	R		No
Leady Clay Council															
Leads City Counted															
Seek Disp.   Country   C							ŧ	520 07/0	04/2017 17	04-11194	0.00			Jeff Barlow Consultancy	
Leach City Classified   Section															
Least City Classified															
Author   Company   Compa															
Level Dr. Council															
Leads Cty Channel															
Leek Dr.   Cornel   309/6017   Add Soul Care   Services Fr Addit Under O Membrills   There Park Phymmers   Feet - Level 4   500 (200/0017)   70.00	Leeds City Council	30/04/2017	Adult Social Care		Third Party Payments									Jeff Barlow Consultancy	
Lock City Council   S004-2017   Aust Social Care   Sorvices Fr Author Under Edwards   The Pap Physphresis   February															
Lees City Coursel   2004/2007   AAS Social Circle   Services For Adults Under 60 Mercal/Dis   Third Pip Pip primers   Fees - Level 4   202 (1946/2017) FIN-17121   200   200 0.00   200 0															
Leeds City  Coursel   30/40/2077   Aut Escale Care   Services For Adults Under 56 Mental/Dis   Third Plany Payments   Fees   Leed 4   S53   30/40/2071   Third-17/20   City   Coursel   Leeds City  Coursel   30/40/2071   Aut Escale Care   Services For Adults Under 56 Mental/Dis   Third Plany Payments   The Plany Payments   Third Plany Payment	Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments			520 12/0	04/2017 17	04-11207	0.00	1,039.70	R	Jeff Barlow Consultancy	No
Least City Coursel															
Leeds City Coursel															
Leeds CDY Council   Services For Adults United 65 Mental Dis   Leeds CDY Council   Services															No
Leeds City/ Coursil   Services For Adults Under 85 Mental/Dis   Third Party Phyrments   Fees - Level 4   520 1904/2071 714-11216   0.00   22.00 AR   Jeff Bathox Consultancy   No															
Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 1904/2017   7704-11216   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2014/2017   7704-11216   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2014/2017   7704-11216   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2004/2017   7704-11216   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2004/2017   7704-1122   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2004/2017   7704-1122   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2004/2017   7704-1122   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2004/2017   7704-1122   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/Dis   Third Party Payments   Fees - Level 4   Scol 2004/2017   7704-1122   0.00   200.00 R   Jeff Barlow Consultation   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 M															
Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Dis Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental Di															
Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Leads City Cournel   3004/2017   Ault Social Care   Services For Adults Under 65 Mental Dis No   Services Fo															
Leeds City Cournal   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Ds   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Ds   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Ds   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Ds   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Ds   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Ds   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Children Services   Seleguarding Targeted & Specialist   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Children Services   Seleguarding Targeted & Specialist   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Children Services   Seleguarding Targeted & Specialist   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   Jeff Barrow Consultancy   No   Leeds City Cournal   3004/2017   Children Services   Seleguarding Targeted & Specialist   Third Party Psymems   Fees   Level 4   520 2604/2017 1704-11220   0.00   20.00 AR   J															
Leeds City Cournel   30014/2017   Adult Social Care   Services For Adults Under 6 Mental Dis Exercises For Adults Under 6 Mental Dis Exercises For Adults Under 6 Mental Dis Propriet Fees - Level 4   520 28044/2017   7704-11223   0.00   20.00 at 8   Jeff Barlow Consultancry   No   Leeds City Cournel   30014/2017   Adult Social Care   Services For Adults Under 6 Mental Dis Propriet Fees - Level 4   520 28044/2017   7704-11223   0.00   23.44 at 7   Jeff Barlow Consultancry   No   Leeds City Cournel   30014/2017   Adult Social Care   Services For Adults Under 6 Mental Dis Leeds City Cournel   30014/2017   Adult Social Care   Services For Adults Under 6 Mental Dis Leeds City Cournel   30014/2017   Adult Social Care   Services For Adults Under 6 Mental Dis Leeds City Cournel   30014/2017   Adult Social Care   Services For Adults Under 6 Mental Dis Leeds City Cournel   30014/2017   Childrens Services   Safepuarding Targeted & Specialist   Third Party Pyments Fees - Level 4   520 2804/2017   7704-11228   0.00   866.78 R   Jeff Barlow Consultancry   No   Leeds City Cournel   30014/2017   Childrens Services   Safepuarding Targeted & Specialist   Third Party Pyments Fees - Level 4   520 2804/2017   7704-11228   0.00   866.78 R   Jeff Barlow Consultancry   No   Leeds City Cournel   30014/2017   Childrens Services   Safepuarding Targeted & Specialist   Third Party Pyments Fees - Level 4   520 2804/2017   7704-11228   0.00   866.78 R   Jeff Barlow Consultancry   No   Leeds City Cournel   30014/2017   Childrens Services   Safepuarding Targeted & Specialist   Third Party Pyments Fees - Level 4   520 2804/2017   7704-11228   0.00   80.9116   Mental Districts   Mental Dist															
Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520 2804/2017   7704-11222   0.00   23.44 R   Jeff Barkow Consultancy   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520 2804/2017   7704-11222   0.00   23.04 R   Jeff Barkow Consultancy   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520 2804/2017   7704-1122   0.00   20.00 R   Jeff Barkow Consultancy   No   Leeds City Council   3004/2017   Childrens Services   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520 2804/2017   7704-1122   0.00   20.00 R   Jeff Barkow Consultancy   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Services   Safeguarding Targeted & Specialist   Transport Council   Services   Safeguarding Targeted & Spec															
Leeds City Council   3004/2017   Ault Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   522 2804/2017 1704-11223   0.00   220.40 R   Jeff Barlow Consultancy   No   Leeds City Council   2004/2017   Ault Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   522 2804/2017 1704-11223   0.00   200.00 R   Jeff Barlow Consultancy   No   Leeds City Council   2004/2017   Ault Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   522 2804/2017 1704-11223   0.00   200.00 R   Jeff Barlow Consultancy   No   Leeds City Council   2004/2017   Childrens Services   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   522 2804/2017 1704-11223   0.00   200.00 R   Jeff Barlow Consultancy   No   Leeds City Council   2004/2017   Childrens Services   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   522 2804/2017 1704-11223   0.00   200.00 R   Jeff Barlow Consultancy   No   Leeds City Council   2004/2017   Childrens Services   S	Leeds City Council														
Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520 2804/2017   1704-11222   0.00   2.00.00   R   Jeff Barlow Consultancy   No   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 66 Mental/Dis   Third Party Payments   Fees - Level 4   520 2804/2017   1704-11222   0.00   2.00.00   R   Jeff Barlow Consultancy   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specials   Third Party Payments   Fees - Level 4   520 2804/2017   1704-11222   0.00   2.00.00   R   Jeff Barlow Consultancy   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specials   Third Party Payments   Services   Safeguarding Targeted & Specials   Th															
Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Section 17   Se	Leeds City Council														
Leeds City Council   300/4/2017   Childrens Services   Saleguarding Targeted & Specialist   Third Party Payments   Section 17   551 03/03/2017 17/04-11228   0.00   2.90.00   2.90.00   2.90.15   R   Jeff Skimer Skip Hire   Yes   Section 17   Section 18   Section 1															
Leeds City Council   3004/2017   Childrens Services   Learning Skills & Universal   Third Party Payments   Section 17   Section 18															
Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-11230         0.0         9,828.00 R         Jellytots Nursery Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         For Payments         285 60/04/2017 1704-11230         0.00         4,20 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310 6/04/2017 1704-11233         0.00         4,20 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310 27/04/2017 1704-11233         0.00         3,60 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Construction         30 7/04/2017 1704-11230         0.00         3,60 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Service	Leeds City Council	30/04/2017	Childrens Services		Third Party Payments	Section 17		551 03/0	03/2017 17	04-11228	0.00	-30.00	R		Yes
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Leeds City Council 30/04/2017 Council 30/04/2017 Childrens Services Learning Skills & Universal Learning Skills & Universal Trind Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Learning Skills & Universal Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Trind Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Trind Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Trind Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-11237 0.00 578.78 R REDACTED PERSONAL DATA No Construction															
Leeds City Council Leeds City Council Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Supplies and Services Safeguarding Targeted & Specialist Transport Supplies and Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 110 6704/2017 1704-11233 0.00 19.28 REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No Public Transport															
Leeds City Council Leeds City Council Side C							3	310 06/	04/2017 17	04-11232	0.00				
Leeds City Council Side City Council Side Council Sid															
Leeds City Council Signature Leeds City Council Leeds Council Leeds City Council Leeds Council Leeds Council Leeds Council Leeds Council Leeds C	*														
Leeds City Council Leeds City Co							•								No
Leeds City Council as Accountable Body Solval Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budg	Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services	Construction		3 07/0	04/2017 17	04-11237	0.00	15,839.13	C	Jennings Roofing Ltd	No
Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies Equipment Leeds Community Equip Store Pooled Budget Supplies Equipment Leeds Community Equip Store Pooled Budget Supplies															
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt No Pooled Budg															
Leeds City Council as Accountable Body         30/4/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgt         Supplies and Services         Other Equipment         203 07/04/2017 1704-11243         0.0         955-40 R         Jenx Limited         No           Leeds City Council as Accountable Body         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgt         Supplies and Services         Other Equipment         203 07/04/2017 1704-11245         0.0         1,432-20 R         Jenx Limited         No           Leeds City Council as Accountable Body         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgt         Supplies and Services         Other Equipment         203 13/04/2017 1704-11245         0.0         1,475,70 R         Jenx Limited         No           Leeds City Council as Accountable Body         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgt         Supplies and Services         Other Equipment         203 2/04/2017 1704-11246         0.0         2,022.30 R         Jenx Limited         No           Leeds City Council as Accountable Body         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgt         Supplies and Services         Other Equipment         203 26/04/2017 1704-11247         0.0         1,474.80<	Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	203 07/0	04/2017 17	04-11241	0.00	2,000.70	R	Jenx Limited	No
Leeds City Council as Accountable Body   30/04/2017   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budgt   Supplies and Services   Other Equipment   203 07/04/2017   1704-11244   0.00   1,432.30 R   Jenx Limited   No   No   Jenx Limited   No   Jenx Limi															
Leeds City Council as Accountable Body 20/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Pooled Budgt Supplies and Services Pooled Budget Supplies and Services Pooled Budgt Supplies and Services Pooled Budget Supplies and Servi															
Leeds City Council as Accountable Body   30/04/2017   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip S	Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	203 13/0	04/2017 17	04-11245	0.00	1,475.70	R	Jenx Limited	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 26/04/2017 1704-11248 0.00 115.00 R Jenx Limited No Leeds City Council 285 19/04/2017 1704-11249 0.00 45.00 R REDACTED PERSONAL DATA No	Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	203 21/	04/2017 17	04-11246	0.00	2,022.30	R		No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 19/04/2017 1704-11249 0.00 45.00 R REDACTED PERSONAL DATA No															
							2	285 19/0	04/2017 17	04-11249	0.00				
				Safeguarding Targeted & Specialist			3	310 19/	04/2017 17	04-11250	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-11251		35.00		Jeremy Dibble	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Allowances			1704-11252 1704-11253		249.18 2,226.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11254		787.80		Jessica Burdon	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11255		3,276.00		Jessica Burdon	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants			1704-11256 1704-11257		50.00 289.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	21/04/2017	1704-11257	0.00	160.00		Jessica Ward	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	21/04/2017	1704-11259	0.00	80.00		Jessica Ward	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage		Computer Software & Equipment Publication And Promotion			1704-11260 1704-11261		58.33 44.19		Jessops	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services Employees	Recruitment Advertising			1704-11261		1,567.50		Jessops Jewish Chronicle Newspaper Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		205	04/04/2017	1704-11263	0.00	159.62	R	Jewson Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-11264		10.37		Jewson Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			1704-11265 1704-11266		19.20 93.73		Jewson Limited Jewson Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10/04/2017	1704-11267	0.00	31.92	R	Jewson Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-11268		112.00		Jewson Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside		Other Hired And Contracted Services Operational Materials			1704-11269 1704-11270		83.73 31.55		Jewson Limited Jewson Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-11271		31.68		Jewson Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-11272		17.04		Jewson Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots			1704-11273 1704-11274		162.40 370.30		Jewson Limited Jewson Limited	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-11275		3,531.00		Jf Law Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			1704-11276		600.00		Jfd Veritas Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Shared Services Customer Access		Operational Furniture And Equipment			1704-11277 1704-11278		320.00 26,486.40		Jfh Graphic Engineers Ltd Jigsaw	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Customer Access Customer Access		Computer Software & Equipment Computer Software & Equipment			1704-11276		1,250.00		Jigsaw Systems Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	10/03/2017	1704-11280	0.00	1,060.23	R	Jigsaw Systems Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities Central & Corporate	Customer Access Finance		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11281 1704-11282		666.35 97.00		Jillings Baddeley Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance	Insurance	Supplies and Services				1704-11282		271.31		Jillings Baddeley Ltd Jmp Yorkshire	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services		230	20/04/2017	1704-11284	0.00	2,997.40	R	Jne Security Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11285		813.12		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11286 1704-11287		870.75 389.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11288		655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation	Income	Swimming Bath Charges			1704-11289		166.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-11290 1704-11291		8.99 230.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11292		813.12		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-11293		92.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-11294 1704-11295		224.50 795.00		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				1704-11295		680.00		Job Earnshaw & Bros Limited  Job Earnshaw & Bros Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-11297	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17			1704-11298 1704-11299		150.11 150.11		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-11299		150.11		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-11301		150.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-11302		8,500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores			1704-11303 1704-11304		121.85 107.40		Joe Davies Ltd Joe Davies Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11305		14,716.85		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11306		730.05		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-11307 1704-11308		500.46 401.65		Joerns Healthcare Limited Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11308		2,198.87		Joerns Healthcare Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1704-11310		1,500.00		John Allcock	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Support Waste Management	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional			1704-11311 1704-11312		650.00 352.00		John Asiamah John Catlow & Son (Leeds) Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1704-11312		2.30		John Charles Centre Fo	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-11314		4.70	R	John Charles Centre Fo	Yes
Leeds City Council	30/04/2017	City Development	Recreation Recreation		Other Hired And Contracted Services			1704-11315		1.30		John Charles Centre Fo	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Safeguarding Targeted & Specialist	Support Services	Other Hired And Contracted Services Legal Disbursements			1704-11316 1704-11317		2.20 447.00		John Charles Centre Fo John Jackson	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Office Furniture & Equipment			1704-11318		224.21		John Lewis	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-11319		685.90		John Myers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services			1704-11320 1704-11321		428.69 39.60		John Myers John Nixon Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-11322		360.00		John Nixon Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-11323		792.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate Other Hired And Contracted Services			1704-11324 1704-11325		52.40 216.00		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2017	City Development Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-11325		174.00		John Nixon Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2017	1704-11327	0.00	270.00	R	John Nixon Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			1704-11328		100.00		John Nixon Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11329 1704-11330		36.00 -10.50		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-11330		-13.50		John Nixon Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	265	27/04/2017	1704-11332	0.00	276.00	R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11333 1704-11334		817.00 75.60		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11334		41.40		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2017	1704-11336	0.00	690.00	R	John Nixon Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-11337		167.80		John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services		Teaching Furniture & Equipment Other Hired And Contracted Services			1704-11338 1704-11339		48.00 792.00		John Packer Ltd John Rodriguez Plaster	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-11340		-127.40		John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transact Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-15.31		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		109.34 -237.56		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-113		1,696.83	R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-20.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-113 17 1704-113		761.15 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 03/03/20	17 1704-113	48 0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-65.23		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		3,759.37 3,114.15		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services				17 1704-113		149.34		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 03/03/20	17 1704-113	53 0.00	-29.40		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-113		-622.80 -117.60		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		-106.56		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 03/03/20	17 1704-113	57 0.00	-4.90	) R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113 17 1704-113		465.92		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		24.50 147.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		806.00	) R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-526.31		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		-4.90 99.65		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-113		788.75		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-134.75		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		24.50 -13.95		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		55.38		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 06/03/20	17 1704-113	70 0.00	-7.75		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		1,214.79 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		1,301.39		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		525.28		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		695.14 -56.23		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113 17 1704-113		3,178.50		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		26	5 07/03/20	17 1704-113	79 0.00	-182.19		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		401.66		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		24.50 87.36		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-26.99		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		312.92		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-113 17 1704-113		58.24 3,586.03		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113		79.96		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 08/03/20	17 1704-113	88 0.00	43.68	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		218.16 58.2		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		79.96		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		285.65		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		-4.90 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-113		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-113 17 1704-113		-4.90 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services				17 1704-114		278.4		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 08/03/20	17 1704-114	0.00	-38.98	3 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-114 17 1704-114		194.59 12.71		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-114 17 1704-114		103.53		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 08/03/20	17 1704-114	05 0.00	116.48	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-114		101.92		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-114 17 1704-114		24.50 -55.47		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-114		43.68		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-114		292.81		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-114 17 1704-114		87.36 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-114		192.8		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-114		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-114 17 1704-114		396.2° 145.60		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			17 1704-114 17 1704-114		-502.04		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 08/03/20	17 1704-114	18 0.00	203.84	1 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-114		24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-114 17 1704-114		24.50 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-114 17 1704-114		50.84		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/20	17 1704-114	23 0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-114 17 1704-114		-4.90 -188.15		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-114 17 1704-114		121.79		John Rodriguez Plaster  John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/20	17 1704-114	27 0.00	30.7	I R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-114		152.76		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-114 17 1704-114		24.50 49.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date			rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11431		154.61		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11432 -11433		24.50 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11434		81.8		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11435		-5.22		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services				-11436 -11437		404.23 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services					-11438		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/2	017 1704	-11439	0.00	-56.59		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11440 -11441		29.12 49.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11441		-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/2	017 1704	-11443	0.00	-9.80	) R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11444		-4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11445 -11446		-4.90 -27.62		John Rodriguez Plaster  John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11447		-9.80		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11448		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11449 -11450		24.50 1,343.93		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11451		58.24		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11452		24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11453 -11454		24.50 181.88		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services				-11454		-5.82		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		265	5 09/03/2	017 1704	-11456	0.00	24.50	) R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11457		197.32		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11458 -11459		54.54 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11460		-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11461		94.52		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services					-11462 -11463		24.50 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services					-11463		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11465		-15.93		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11466		312.98		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11467 -11468		446.60 745.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11469		113.78		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11470		-43.82		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11471		-117.60 -4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11472 -11473		-4.90 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11474		2,728.02		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11475		-381.92		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11476 -11477		-4.90 578.46		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11478		43.68		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11479		214.46		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11480		24.50 1,148.3		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11481 -11482		-160.77		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		265	5 14/03/2	017 1704	-11483	0.00	-4.90	) R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11484		24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11485 -11486		201.99 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11487		-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11488		-1,243.14		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11489 -11490		24.50 8,879.54		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services					-11491		-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services				-11492		1,327.22	2 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11493		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11494 -11495		-95.47 -32.29		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11496		-55.09		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11497		-66.56		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					-11498 -11499		87.36 194.59		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					-11500		393.48		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				-11501		475.40		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				-11502 -11503		1,295.00 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services				-11503		-185.81		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/2	017 1704	-11505	0.00	181.88		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				-11506 -11507		681.92		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				-11507 -11508		230.6° -458.38		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 17/03/2	017 1704	-11509	0.00	200.89	9 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				-11510		678.29		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				-11511 -11512		-381.80 -87.87		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				-11512		131.04		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 17/03/2	017 1704	-11514	0.00	2,196.84	4 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				-11515 -11516		-28.12 245.30		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				-11516 -11517		1,909.43		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 17/03/2	017 1704	-11518	0.00	2,291.96	6 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				-11519 -11520		-122.50 -117.60		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	oupplies and services	Other Hired And Contracted Services	265	J ZZ/U3/Z	oir 1704	11020	2.00	-117.60	) R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11521		685.00		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11522		722.50 81.81	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11523 7 1704-11524		58.24		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11525		356.03		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11526		218.40		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	5 23/03/201	7 1704-11527	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11528 7 1704-11529		276.64 -41.38		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11529		24.50		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11531		87.36		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11532		3,870.18		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11533 7 1704-11534		206.92 -49.84		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11534		-49.84 2,252.31	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11536		-9.63		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/201	7 1704-11537	0.00	-61.48	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11538		-162.03		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11539 7 1704-11540		72.80 14.56		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11540		-31.36		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11542		29.12		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-11543		504.13		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11544		-37.16		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11545		-136.48 1,692.98		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11546 7 1704-11547		1,157.36		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 Enviro		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-11548		-4.90		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11549		-98.93	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11550		1,930.75		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11551		974.88	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		ronment & Housing I ronment & Housing I	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11552 7 1704-11553		3,022.33 831.82		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11553		-456.00		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11555		4,832.23		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/201	7 1704-11556	0.00	-676.51	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11557		744.94		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11558		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11559 7 1704-11560		24.50 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11561		58.24		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11562		-4.90		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11563		-4.90		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11564		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11565 7 1704-11566		439.12 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11567		-270.31		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11568		5,542.93		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/201	7 1704-11569	0.00	706.62		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11570		-770.62		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11571 7 1704-11572		-174.41 1,245.79	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11572		-355.43		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11574		156.80		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services		Other Hired And Contracted Services			7 1704-11575		-4.90		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11576		241.97		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11577		2,281.94 -315.32		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11578 7 1704-11579		68.75		John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11575		24.50		John Rodriguez Plaster	Yes
Leeds City Council		ronment & Housing I	Leeds Building Services		Other Hired And Contracted Services			7 1704-11581		160.16		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11582		2,538.82		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11583		87.36		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11584 7 1704-11585		250.74 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11586		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services		Other Hired And Contracted Services			7 1704-11587		-104.29		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11588		-237.02		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11589		-541.83 320.32		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11590 7 1704-11591		320.32 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11591		24.50		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11593		141.90		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/201	7 1704-11594	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council		ioinnoni a riodonig	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-11595		265.42		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11596 7 1704-11597		407.68 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11597		-423.13		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council		ronment & Housing I	Leeds Building Services		Other Hired And Contracted Services			7 1704-11599		-35.10		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/201	7 1704-11600	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11601		-4.90		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11602		-116.45		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11603 7 1704-11604		512.35 156.46		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11604		-200.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-11606		1,101.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Enviro	ronment & Housing I	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/03/201	7 1704-11607	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services			7 1704-11608		24.50		John Rodriguez Plaster	Yes
Leeds City Council		ronment & Housing I ronment & Housing I	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-11609 7 1704-11610		24.50 69.12		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	JUIU4/201/ ENVIR	ioninieni a riousing l	Ledge Dulluling Services	oupplies and services	Cure i med And Contracted Services	200	20/03/201	, 1704-11010	0.00	09.12	r	John Kounguez Flaster	169

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payn e Da	nent Transactio te Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Environment & Housi	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-1161		-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1161		43.6		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1161:		-347.72 -958.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-1161 2017 1704-1161		-958.0i -4.9i		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1161		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-1161		-191.3		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1161		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services Other Hired And Contracted Services			'2017 1704-1161! '2017 1704-1162!		23.04 510.00		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services  Other Hired And Contracted Services			2017 1704-1162 2017 1704-1162		290.9		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1162		46.0		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi	ng Leeds Building Services		Other Hired And Contracted Services			2017 1704-1162		-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1162		83.6		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				'2017 1704-1162 '2017 1704-1162		-71.73 11.53		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-1162 2017 1704-1162		-4.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1162		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services	Other Hired And Contracted Services	2	65 28/03/	2017 1704-1162	0.00	-185.9		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1163		6,843.4		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-1163		24.50 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services  Other Hired And Contracted Services			'2017 1704-1163; '2017 1704-1163;		24.5		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1163		1,738.6		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services	2	65 28/03/	2017 1704-1163	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1163		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1163		1,327.8		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1163		1,367.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-1163 2017 1704-1164		72.80 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services  Other Hired And Contracted Services			2017 1704-1164 2017 1704-1164		226.6		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1164		420.9		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi	ng Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-1164		-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1164		296.10		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1164		463.5		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-1164 2017 1704-1164		24.50 -31.73		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1164		6,062.7		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1164		-125.70		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1165		-41.4	5 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1165		-848.78		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi			Other Hired And Contracted Services			2017 1704-1165		898.2		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Other Hired And Contracted Services Operational Materials			2017 1704-1165 2017 1704-1165		-64.89		John Rodriguez Plaster John S Shackleton	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi			Operational Materials			2017 1704-1165		80.00 50.00		John S Shackleton	No No
Leeds City Council	30/04/2017 Environment & Housi		Transport	Plant Spares			2017 1704-1165		632.0		John Taylor Mower Spares Ltd	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			2017 1704-1165		80.0		John Tordoff Piano Services	No
Leeds City Council	30/04/2017 Environment & Housi			Operational Materials			2017 1704-1165		155.0		Johnsons	Yes
Leeds City Council	30/04/2017 Environment & Housi			Operational Materials	2	05 08/03/	2017 1704-1165	0.00	32.5		Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1166 2017 1704-1166		95.70 220.00		Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services Supplies and Services				2017 1704-1166		2,914.2		Johnsons	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1166		100.2		Johnsons	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1166		170.50		Johnsons	Yes
Leeds City Council	30/04/2017 Environment & Housi			Operational Materials			2017 1704-1166		404.6		Johnsons	Yes
Leeds City Council	30/04/2017 Environment & Housi		Supplies and Services				2017 1704-1166		198.0		Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housi 30/04/2017 Environment & Housi		Supplies and Services Supplies and Services				2017 1704-1166 2017 1704-1166		1,035.79 745.00		Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-11669		941.2		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1167		941.2		Johnston Publishing	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			2017 1704-1167		1,949.6		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1167		627.5		Johnston Publishing	No
Leeds City Council Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1167		941.2		Johnston Publishing Johnston Publishina	No No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Central & Corporate	Learning Skills & Universal Finance	Supplies and Services	Other Hired And Contracted Services			'2017 1704-1167 <sub>'</sub> '2017 1704-1167;		976.0 2,353.1		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1167		1,019.70		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services	Advertising			2017 1704-1167		627.5	I R	Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1167		941.2		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1167		1,176.5		Johnston Publishing	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Supplies and Services Supplies and Services				2017 1704-1168 2017 1704-1168		784.39 1,411.9		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1168 2017 1704-1168		2,470.8		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1168		1,176.5		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services	Advertising	2	11 24/04/	2017 1704-1168	0.00	1,255.0		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				2017 1704-1168		862.83		Johnston Publishing	No
Leeds City Council	30/04/2017 Adult Social Care	Assessment And Care Management		Bought In Professional Services			2017 1704-1168		384.30		Johnston Publishing	No
Leeds City Council	30/04/2017 City Development	Planning & Sustainable Development	Supplies and Services				2017 1704-1168		3,871.9		Johnston Publishing Hotl Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 Childrens Services	Planning & Sustainable Development Basic Need	Supplies and Services Supplies And Services		2	3 04/04	2017 1704-1168 2017 1704-1168	0.00	762.5 772.3		Johnston Publishing Hoti Jointline Limited	Yes No
Leeds City Council	30/04/2017 Children's Services City Development	Highways	Supplies And Services				2017 1704-1168		17,058.9		Jointline Limited	No
Leeds City Council	30/04/2017 City Development	Highways		Other Hired And Contracted Services			2017 1704-1169		2,786.4		Jointline Limited	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies And Services	Construction		3 04/04/	2017 1704-1169	0.00	805.3	7 C	Jointline Limited	No
Leeds City Council	30/04/2017 City Development	Highways		Other Hired And Contracted Services	2	65 04/04/	2017 1704-1169	0.00	4,196.2		Jointline Limited	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations		11 21/04/	2017 1704-1169 2017 1704-1169	0.00	787.80		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist		Services Rendered By Other Organisations General Amenity For Clients/Residents			'2017 1704-1169: '2017 1704-1169:		24,544.80 106.09		Jolly Giraffes Day Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			2017 1704-1169 2017 1704-1169		69.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			2017 1704-1169		300.0		Jon Morris	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2	65 06/04/	2017 1704-11699	0.00	400.0	) R	Jonathan Lilley	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	2	57 07/04/	2017 1704-1170	0.00	264.8	1 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal		Training Allowances		13/04/2017			264.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Learning Skills & Universal		Training Allowances Training Allowances		21/04/2017 28/04/2017			264.8- 264.8-		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		07/04/2017			225.0		Jones Myers Solicitors	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07/04/2017	1704-11705	0.00	20.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance		13/04/2017			20.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Citizens and Communities 30/04/2017 Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/04/2017 18/04/2017	1704-11707	0.00	429.25 68.25		Jorge Pintassilgo Jorge Pintassilgo	No No
Leeds City Council Leeds City Council	30/04/2017 Citizens and Communities 30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			05/04/2017			2,982.2		Joseph Rowntree Foundation	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			13/04/2017			5.69		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			13/04/2017			30.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances Educational Visits		13/04/2017 13/04/2017			54.4 20.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Car & Motorcycle Allowances		13/04/2017			30.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		05/04/2017			100.0		Joule Cleaning Solutions	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances		07/04/2017			50.0		Joule Cleaning Solutions	No
Leeds City Council	30/04/2017 City Development 30/04/2017 Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Publication And Promotion Other Hired And Contracted Services		21/04/2017 21/04/2017			2,880.00 5,850.00		Journal Limited Journal Limited	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services			21/04/2017			60.0		Journal Limited	No
Leeds City Council	30/04/2017 City Development	Recreation	Income	Income from Hire Of Rooms & Equipment		27/04/2017			278.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Public Health	Public Health	Employees	Training & Development		07/04/2017			2,500.0		Jpk Consultancy Ltd	No
Leeds City Council	30/04/2017 Citizens and Communities	Communities Recreation	Supplies and Services		228	28/04/2017 29/03/2017	1704-11722	0.00	150.00 20.90		Jpride Jtf Wholesale Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Grants		03/04/2017			1,766.9		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		05/04/2017			285.0		Julia Nelson	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites		20/03/2017			35.0		Julian Berson Opti	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Childrens Services	Streetscene Environmental Services Partnerships	Income Employees	Penalties, Fines & Car Parking Charges Training & Development		27/04/2017 13/04/2017			113.00		REDACTED PERSONAL DATA Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Partnerships	Employees	Training & Development Training & Development		13/04/2017			650.0		Julie Archer Trainer & Consultant Ltd  Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/04/2017 Childrens Services	Partnerships	Employees	Training & Development		13/04/2017			325.0		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/04/2017 Childrens Services	Partnerships	Employees	Training & Development		13/04/2017			1,905.0		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		13/04/2017 19/04/2017			28.20 12.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses		19/04/2017			16.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents		27/04/2017			5.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		27/04/2017			10.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services		28/04/2017 06/04/2017			2,227.6		Julie Johnson Julie Oconnell	No No
Leeds City Council Leeds City Council	30/04/2017 Children's Services 30/04/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services			13/04/2017			243.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		21/04/2017			1,575.6		Julie Tod	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		07/04/2017			150.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17		13/04/2017 21/04/2017			150.1 <sup>-</sup> 150.1 <sup>-</sup>		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17		26/04/2017			150.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		23/03/2017			315.0	) R	Jump Inc	Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents		28/02/2017			8.3		Jump-Inc	Yes
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Contact		28/02/2017 15/03/2017			5.29 23.50		Jump-Inc Jump-Inc	Yes Yes
Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments			15/03/2017			3.9		Jump-Inc	Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		22/03/2017			22.0		Jump-Inc	Yes
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		21/04/2017			13,392.6		Jumping Jacks	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Rents (non supported)		28/04/2017 07/04/2017			7,862.40 1,392.00		Jumping Jacks Juniperloch Ltd	No No
Leeds City Council	30/04/2017 Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		28/04/2017			4,726.8		Just Childcare Ltd	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-11755	0.00	11,793.60	) R	Just Childcare Ltd	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		28/04/2017			12,038.8		Just Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			21/04/2017 28/04/2017			79.50 79.50		Just Desserts Yorkshire Ltd Just Desserts Yorkshire Ltd	No No
Leeds City Council	30/04/2017 Central & Corporate	Finance	Support Services	Legal Disbursements		13/04/2017			9,000.0		Justin Crossley	No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2017	1704-11760	0.00	5,250.00	) R	Justin Slee Photography	No
Leeds City Council	30/04/2017 Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		11/04/2017			300.0		K & M Advertising	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Allowance Enhancements Conference Meetings		13/04/2017 27/04/2017			522.00 108.33		REDACTED PERSONAL DATA K C Jones Conference & Events Ltd	No No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			28/04/2017			108.3		K C Jones Conference & Events Ltd	No
Leeds City Council	30/04/2017 Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-11765	0.00	866.9	) R	K Chowdhury	No
Leeds City Council	30/04/2017 Citizens and Communities	Customer Access		Other Hired And Contracted Services		18/04/2017			43.7		K Chowdhury	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Adult Social Care	Housing Leeds Service Services For Older People - 65 And Over	Employees Supplies and Services	Other Costs General Amenity For Clients/Residents		27/04/2017 28/02/2017			400.00 100.00		REDACTED PERSONAL DATA K H Direct Ltd	No Yes
Leeds City Council	30/04/2017 Addit Social Care 30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		28/04/2017			1,310.4		K Harrison	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		28/04/2017			655.20		K Hill	No
Leeds City Council	30/04/2017 Environment & Housing	Housing Leeds Service	Employees	Other Costs		07/04/2017			310.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 Citizens and Communities 30/04/2017 Citizens and Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		06/04/2017 13/04/2017			152.8° 87.2		K Khoshaba K Khoshaba	No No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations		28/04/2017			1,310.4		K Newton	No
Leeds City Council	30/04/2017 Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers		13/04/2017			70.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments			28/04/2017			655.20		K Oliver	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Childrens Services	Housing Leeds Service Learning Skills & Universal	Employees Third Party Payments	Other Costs Services Rendered By Other Organisations		20/04/2017 21/04/2017			300.00 787.80		REDACTED PERSONAL DATA K Praties	No No
Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			12/04/2017			100.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Insurance	Insurance	Supplies and Services	Insurance Claims		12/04/2017			752.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Central & Corporate	Human Resources	Employees	Occupational Health	85	21/04/2017	1704-11781	0.00	100.0		K W Last	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		20/04/2017			2,057.0		K Ward	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Parks and Countryside Housing Leeds Service	Supplies and Services Employees	Other Hired And Contracted Services Other Costs		21/04/2017 25/04/2017			4,354.0 249.2		K Welch REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		19/04/2017			200.0		Kaanz Badminton Club	No
Leeds City Council	30/04/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/04/2017	1704-11786	0.00	200.0	) R	Kaanz Badminton Club	No
Leeds City Council	30/04/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants		26/04/2017			400.0		Kaanz Badminton Club	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Childrens Services	Environmental Action (City Centre) Learning Skills & Universal	Transport Third Party Payments	Miscellaneous Transport Related Costs Services Rendered By Other Organisations		07/04/2017 21/04/2017			20,465.0 5,514.6		Kaarbon Technology Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Third Party Payments			21/04/2017			6,880.12		Kaleidoscope Day Nurseries Ltd	No
				· · · · · · · · · · · · · · · · · · ·								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11791		20,311.20		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage		Services Rendered By Other Organisations Other Hired And Contracted Services			1704-11792 1704-11793		14,414.40 470.83		Kaleidoscope Day Nurseries Ltd Kaleidoscope Home Entertainment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-11794	0.00	3,939.0	R	Kalvant Rauth	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services			1704-11795 1704-11796		3,276.00 865.00		Kalvant Rauth Kamila Czul	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-11796		60.3		Kamila Czul	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/04/2017	1704-11798	0.00	578.3	R	Kamila Czul	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-11799 1704-11800		12,604.80 3,276.00		Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Employees	Training & Development			1704-11801		1,152.4		Kaplan Financial	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-11802 1704-11803		2,620.80 787.80		Karen Armistead Karen Barton	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			1704-11804		655.2		Karen Barton	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11805		655.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Third Party Payments Employees	Services Rendered By Other Organisations Other Costs			1704-11806 1704-11807		131.0- 251.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-11808	0.00	787.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges			1704-11809 1704-11810		655.20 180.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11811		787.8		Karen Rose	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-11812	0.00	655.20	R	Karen Rose	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations			1704-11813 1704-11814		660.00 787.80		Karen Schober REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11815		110.8		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-11816		251.50		Karomed	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Social Services Support Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			1704-11817 1704-11818		58.75 450.00		Katalin Galuska Kate Mckinlay	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/04/2017	1704-11819	0.00	875.0	R	Kate Mckinlay	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-11820		350.0		Kate Pankhurst	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-11821 1704-11822		375.0 175.0		Kate Pankhurst Kate Pankhurst	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1704-11823		800.0	R	Kate Stockwell	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances			1704-11824 1704-11825		5.29 60.00		Kates Cabin Services REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-11826		60.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/04/2017	1704-11827	0.00	60.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services		Fees To Carers Fees To Carers			1704-11828 1704-11829		97.30 161.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			1704-11830		247.50		Kathryn Sykes Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11831		1,310.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services			1704-11832 1704-11833		17.70 1,250.00		REDACTED PERSONAL DATA Katie Schwab	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-11834	0.00	1,765.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11835		2,620.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Employees	Other Hired And Contracted Services Other Costs			1704-11836 1704-11837		365.40 5,820.00		REDACTED PERSONAL DATA Kaymac Marine & Civil Engineering	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		213	05/04/2017	1704-11838	0.00	422.2	R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Central & Corporate	Customer Access Technology	Supplies and Services Supplies and Services				1704-11839 1704-11840		5,000.93 64.00		Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				1704-11841		128.0		Kcom Group Pic	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	07/04/2017	1704-11842	0.00	910.59	R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-11843 1704-11844		45.00 111.00		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/04/2017	1704-11845	0.00	136.20	R	Keel Toys Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Art Galleries Total Stores			1704-11846		111.0		Keel Toys Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials			1704-11847 1704-11848		379.20 1,619.40		Keel Toys Ltd Keel Toys Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/04/2017	1704-11849	0.00	51.60	R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-11850 1704-11851		1,129.60 544.50		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11852		787.8		Keeley Fulton	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-11853		787.8		Keely Davis	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-11854 1704-11855		787.80 1,399.6		Keely Davis Keely Davis	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/04/2017	1704-11856	0.00	1,844.0	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services	Construction Other Costs			1704-11857 1704-11858		19,943.0		Keepmoat Regeneration (Fhm) Ltd Keepmoat Regneration Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Employees Employees	Other Costs Other Costs			1704-11859		2,000.0		Keepmoat Regneration Ltd Keepmoat Regneration Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Employees	Other Costs			1704-11860		656.50		Keepmoat Regneration Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses			1704-11861 1704-11862		13.79 34.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-11863		381.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-11864		2,582.50		Keith Morton	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations			1704-11865 1704-11866		195.0 787.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	80	12/04/2017	1704-11867	0.00	2,440.0	R	Kel Computing Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-11868 1704-11869		3,939.0 655.2		Kelly Commons Kelly Commons	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-11869		655.2		Kelly Dion Hunt	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	28/04/2017	1704-11871	0.00	310.6	R	Keltic Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Technology	Supplies and Services Employees	Clothing & Uniforms Other Costs			1704-11872 1704-11873		3,860.30 1,945.00		Keltic Ltd Kempner & Partners	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2017	1704-11874	0.00	113.5	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06/04/2017	1704-11875	0.00	118.9	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Environmental Action (East North East)	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services			1704-11876 1704-11877		2.00 435.50		REDACTED PERSONAL DATA Kensite Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05/04/2017	1704-11878	0.00	75.0		Kent County Council	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	26/04/2017	1704-11879 1704-11880	0.00	25.0	R	Kent County Council	No No
Leeds City Council	30/04/2017	Crindrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/04/2017	1704-11880	0.00	675.0	, IX	Kerry Barker	No

March   December   March   M	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym e Dat	ent Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
March   Carlot   Ca														
Company   Comp														
Part	Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	2	05 26/04/2	017 1704-11884	0.00	1,349.00	R	Key Industrial Equipment Ltd	
Control   Cont														
Control   Cont					Supplies and Services	Office Consumables					90.00	R		
Control   Cont														
Section   1997   1998														
March   Colored   2000077   Colored Allergy   Public Controlled   Supplied or Supplied		30/04/2017									15.00	R		
March   Column   Co														
Section   Sect														
March   Control   Contro	Leeds City Council			Parks and Countryside							996.86	R		
Section   Sect														
					Supplies and Services	Operational Materials								
March   Dock														
		30/04/2017					2	05 28/04/2	017 1704-11902	0.00	206.04	R	Keyline Builders Merchants Ltd	
March   Colored   Statistics   Colored   St														
Local Circl Control														
Load   Dischard   Di	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	5	29 06/04/2	017 1704-11906	0.00	702.80		Keys Education And Care Uk	No
Land Circ Quanties   200-0007   Challen Services   Subjected by Trapiel & Register   Trapie														
Lack Dip Double   SOURCHT   Children Services   Servi	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	6	34 29/03/2	017 1704-11910	0.00	1.99		Kfc Leeds Hunslet	Yes
Sept   Copyright   Sept   Copyright   Sept   Copyright   Sept   Copyright   Sept   Copyright   Sept   Sep													Kfc Leeds-Meanwood	
Lead Circy Double														
Leads City Counted   100400077   O'Norme Services   Learning Balls & Liveraria   The Plany Planyments   Learning Balls &	Leeds City Council			Learning Skills & Universal		Services Rendered By Other Organisations					7,878.00	R		
Jack City Clouds													,	
Less Dig Count														
Lees City Counted	Leeds City Council					Services Rendered By Other Organisations								
Lestic Dip Courted   2004/2077   Cultiformine I shaping to the Inc.   Cultiformine														
Less City Counted   3004/2017   Formatting & Formatting							-							
Less Cuty Coursel														
Least City Coursel   2004-2071   Provincement A February   Provincem							2							
Less City Council   3004/2077   Children Shrinces   Lessing Shift & Liversal   They Physpheria   Septises and Service   Services   Shrinder Shringes   Services   Shrinder Shrinder Shrinder   Services   Shrinder Shrinder Shrinder   Shrinder Shrinder Shrinder   Shrinder Shrinder Shrinder Shrinder Shrinder   Shrinder	Leeds City Council	30/04/2017		Environmental Health	Supplies and Services	Operational Furniture And Equipment							Killgerm Chemicals Ltd	No
Least City Council   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Least City Council   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Least City Council   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Least City Council   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Least City Council   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Least City Council   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   Services Rendered By Other Organizations   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Leaming Skills & Livinersal   The Party Pyrgment   Services Rendered By Other Organizations   2004/2017   Children Services   Lea														
Leads City  Council   3004/2017   Children's Services   Learning Shills & Libertaria   Third Parin Physmens   Services Remodered By Other Organisations														
Leads City Council   3004/2017   Childrens Services   Learning Shills & Universal   Third Party Phymness   Learning Shills & Universal	Leeds City Council													
Leads City Council   3004/2077   Childrens Services   Learning Sibilis & Liverseal   Third Papily Pyropress   Services Rendered by Other Organisations   511 2004/2077   1704-17932   0.0   2,44.6.0   R.														
Leads City Council														
Leeds City Courtel 3004/2017 Childrens Services Learning Shila & Livereal Leeds City Courtel 3004/2017 Childrens Services Learning Shila & Livereal Third Plary Pyyments Leeds City Courtel 3004/2017 Childrens Services Learning Shila & Livereal Third Plary Pyyments Leeds City Courtel 3004/2017 Childrens Services Learning Shila & Livereal Third Plary Pyyments Leeds City Courtel 3004/2017 Childrens Services Learning Shila & Livereal Third Plary Pyyments Leeds City Courtel Story Courtel Story Courtel Story Courtel Leeds City Courtel Story Courtel Story Courtel Story Courtel Leeds City Courtel Story Cou														
Leeds City Coursi   3004/2017   Childrens Services   Learning Skills & Universal   Third Party Pymments   Leeds City Coursi   3004/2017   Childrens Services   Learning Skills & Universal   Third Party Pymments   Services   Rendered By Other Organisations   511 2804/2017   1704-11937   0.00   42:25 8   No.   1204-1201   1704-11938   1704-1201   1704-1														
Leads City Cournel	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	11 28/04/2	017 1704-11936	0.00	19,000.80	R	Kindercare East Keswick	No
Leeds City Cournel														
Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265 0404/2017 1704-11940   0.0   2.314.50   R.														
Leads City Council as Accountable Body   30/04/2017   Social Services Pooled Budgets   Jack For People With Leads City Council   30/04/2017   Environment & Housing   Leads Building Services   Supplies and Services   Other Hirtered And Contracted Services   265 04/04/2017 1704-11944   0.00   27,787 R R   Kingfisher Upor Windows & Doors Ltd   No	Leeds City Council	30/04/2017		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	65 04/04/2	017 1704-11940	0.00	2,314.50	R	Kinetic Systems Support (Uk) Ltd	
Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 04/04/2017 1704-11943   0.00   27,873-78 R   Kinglisher Upvc Windows & Doors Ltd   No Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 21/04/2017 1704-11945   0.00   49,84-78 R   Kinglisher Upvc Windows & Doors Ltd   No Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 21/04/2017 1704-11946   0.00   457.81 R   Kinglisher Vindows & Doors Ltd   No Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 28/02/2017 1704-11946   0.00   457.81 R   Kinglisher Vindows & Pres   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 28/02/2017 1704-11948   0.00   290.09 R   Kinglisher Windows   Yes   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 01/03/2017 1704-11949   0.00   247.33 R   Kinglisher Windows   Yes   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 01/03/2017 1704-11949   0.00   247.33 R   Kinglisher Windows   Yes   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 01/03/2017 1704-11950   0.00   247.33 R   Kinglisher Windows   Yes   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 01/03/2017 1704-11950   0.00   247.33 R   Kinglisher Windows   Yes   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 01/03/2017 1704-11950   0.00   247.33 R   Kinglisher Windows   Yes   Leeds City Council   300/42017   Environment & Housing   Leeds Building Services   Supplies and Services   265 01/03/2017 17704-11950   0.00   247.33 R   Kinglisher Windows   Yes   Leeds City Council														
Leeds City Council   30/04/2017   Environment & Housing   Leeds Bullding Services   Supplies and Ser														
Leeds City Council   3004/2017   Erwiroment & Housing   Leeds Building Services   Supplies and Servi														
Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Content of Contracted Services   265 20/02/2017 1704-11947   0.00   290.09   R Kingflisher Windows   Yes   Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Content of Contracted Services   265 01/03/2017 1704-11949   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11949   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11949   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Content of Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   Contracted Services   265 01/03/2017 1704-11950   0.00   247.33   R Kingflisher Windows   Yes   247.33   R Kingflisher Windows   Ye														
Leeds City Council 3004/2017 Environment & Housing Leeds Building Services Supplies and	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	65 28/02/2	017 1704-11947	0.00	290.09	R	Kingfisher Windows	Yes
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Ser														
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265 03/03/2017 1704-11952   0.00   188.99   R Kingfisher Windows   Yes   Yes   Yes   Check City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Se														
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and S	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	65 01/03/2	017 1704-11951	0.00	168.99	R	Kingfisher Windows	Yes
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Council Supp												R		
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and												R		
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 03/03/2017 1704-11957 0.00 54.44 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 03/03/2017 1704-11959 0.00 376.21 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 03/03/2017 1704-11959 0.00 376.21 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 03/03/2017 1704-11959 0.00 376.21 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 03/03/2017 1704-11961 0.00 640.41 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11961 0.00 650.43 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11962 0.00 650.43 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11963 0.00 591.47 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11965 0.00 591.47 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11965 0.00 591.47 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11965 0.00 591.47 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11966 0.00 689.13 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplie					Supplies and Services	Other Hired And Contracted Services								
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 03/03/2017 1704-11958 0.00 511.20 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 03/03/2017 1704-11960 0.00 113.37 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 03/03/2017 1704-11960 0.00 113.37 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11960 0.00 640.41 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11960 0.00 640.41 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11960 0.00 550.42 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11960 0.00 550.42 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11960 0.00 591.47 R Kinglisher Windows Yes Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Under City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Under City Council Services 265 06/03/2017 1704-11960 0.00 689.13														
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 03/03/2017 1704-11969 0.00 376.21 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11961 0.00 640.41 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11961 0.00 640.41 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11962 0.00 650.43 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11963 0.00 350.32 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11963 0.00 350.32 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11965 0.00 591.47 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11965 0.00 591.47 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11965 0.00 689.13 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11965 0.00 689.13 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11966 0.00 689.13 R Kingisher Windows Yes Supplies and Services Supplies and Services 265 06/03/2017 1704-11966 0.00 689.13 R Kingisher Windows Yes Supplies and Services Supplies and Services Supplies and Services Supp	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services					511.20	R	Kingfisher Windows	
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11961 0.00 640.4 R Kingisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 265 06/03/2017 1704-11962 0.00 650.43 R Kingisher Windows Yes Cheeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11963 0.00 350.32 R Kingisher Windows Yes Cheeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11965 0.00 591.4 R Kingisher Windows Yes Cheeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11965 0.00 591.4 R Kingisher Windows Yes Cheeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11966 0.00 689.3 R Kingisher Windows Yes Cheeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11966 0.00 689.3 R Kingisher Windows Yes Cheeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11966 0.00 689.3 R Kingisher Windows Yes Cheeds City Council Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11966 0.00 689.3 R Kingisher Windows Yes Cheeds City Council Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11966 0.00 689.3 R Kingisher Windows Yes Cheeds City Council Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11967 0.00 689.3 R Kingisher Windows Yes Cheeds City Council Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11967 0.00 68	Leeds City Council						2	65 03/03/2	017 1704-11959	0.00		R	Kingfisher Windows	Yes
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council Supplies and Services Supplies and Services City Council Supplies and Services Supplies and Services Supplies and Services Supplies and Services City Council Supplies And Services Suppl				Leeds Building Services Leeds Building Services								R R		
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11964 0.00 591.47 R Kinglisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11965 0.00 21.28 R Kinglisher Windows Yes Leeds City Council Supplies and Services Supplies and Services 265 06/03/2017 1704-11966 0.00 21.28 R Kinglisher Windows Yes Cheeds City Council Supplies and Services Supplies and Services Supplies and Services Supplies and Services 265 06/03/2017 1704-11967 0.00 442.57 R Kinglisher Windows Yes Cheeds City Council Yes Cheeds City Council Supplies And Services Supplie	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	65 06/03/2	017 1704-11962	0.00	650.43	R	Kingfisher Windows	
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services City Council Supplies City City City City City City City City												R		
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11966 0.00 689.13 R Kinglisher Windows Yes Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11967 0.00 442.57 R Kinglisher Windows Yes			Environment & Housing Environment & Housing				2	65 06/03/2	:017 1704-11964 :017 1704-11965	0.00			Kinglisher Windows Kinafisher Windows	
	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	65 06/03/2	017 1704-11966	0.00	689.13	R	Kingfisher Windows	Yes
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/03/2017 1704-11969 0.00 19.95 R Kingfisher Windows Yes													Kingfisher Windows	
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/03/2017 1704-11970 0.00 611.82 R Kingfisher Windows Yes												R	Kingfisher Windows	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	nt Transac Number	tion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-11		418.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		418.16 70.49		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		739.38		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		19.95		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		66.98 126.51		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		19.95		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/20	17 1704-11	979 0.00	19.95		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		19.95 138.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-11		33.49		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		19.95		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		19.95 20.95		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		19.95		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		75.39		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		397.68 418.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		19.95		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		26.60		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		510.50 442.57		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		418.16		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		418.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-11 17 1704-11		739.38 418.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-11		69.45		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-11		418.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		437.6° 1,084.72		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 14/03/20	17 1704-12	002 0.00	689.13		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		486.79		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		397.68 739.38		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		14.30		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-12		486.79		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		385.00 33.49		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		100.47		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		19.95		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		33.49 19.95		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		54.44		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		93.02		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		646.63 42.56		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		265	5 23/03/20	17 1704-12	018 0.00	253.01	1 R	Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		19.95 68.12		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		19.95		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/20	17 1704-12	022 0.00	26.60	) R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		89.40 290.09		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		130.00		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/20	17 1704-12	026 0.00	66.98	B R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		66.98 66.98		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		19.95		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/20	17 1704-12	030 0.00	66.98		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		33.49 979.47		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		234.43		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-12		180.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		19.95 33.49		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-12		19.95		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-12		57.57		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		19.95 130.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/20	17 1704-12	041 0.00	130.00	) R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		104.04 87.93		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		19.95		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/20	17 1704-12	045 0.00	133.96		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-12		100.47		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		33.49 376.2		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/03/20	17 1704-12	049 0.00	138.24	4 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		19.95 418.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		33.49		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/03/20	17 1704-12	053 0.00	19.95	5 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		609.08 26.60		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	5 28/03/20	17 1704-12	056 0.00	66.98		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/03/20	17 1704-12	057 0.00	182.32	2 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12 17 1704-12		739.38 580.27		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-12		418.16		Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Paymer re Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-12061		687.78	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12062 17 1704-12063		19.95 739.38	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-12063 17 1704-12064		397.68	R	Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 28/03/20	7 1704-12065	0.00	140.96	R	Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services			17 1704-12066 17 1704-12067		345.11 418.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12067 17 1704-12068		418.16	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-12069		689.13		Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-12070		253.01	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12071 17 1704-12072		376.21 376.21	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 28/03/20	7 1704-12073	0.00	335.38	R	Kingfisher Windows	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-12074		418.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies and Services Supplies And Services	Other Hired And Contracted Services	2		17 1704-12075 17 1704-12076		418.16 4,553.75		Kingfisher Windows Kingkraft Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				7 1704-12070		6,195.00		Kingkraft Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			7 1704-12078		325.00		Kingkraft Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance			17 1704-12079 17 1704-12080		1,835.00 162.14		Kingkraft Ltd Kingkraft Ltd	No No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services			17 1704-12080 17 1704-12081		448.00		King'S College Hospital	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development		70 06/04/20	7 1704-12082	0.00	21,375.00		King'S College London	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Licences			7 1704-12083		11,200.00		King'S College London	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Premises	Training & Development Premises Security Services			17 1704-12084 17 1704-12085		8,000.00 216.00		King'S College London Kings Security Systems Limited	No No
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services	Telephones			17 1704-12086 17 1704-12086		90.97		Kingston Comms	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home	5	570 05/04/20	7 1704-12087	0.00	15,434.73	R	Kingston Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			7 1704-12088		31,342.68		Kingston Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Insurance	Communities Insurance	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY)			17 1704-12089 17 1704-12090		25,000.00 1,360.00		Kingston Upon Hull City Council Kingsway Claims	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				7 1704-12091		96.00	R	Kingsway Claims	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials			7 1704-12092		47.44	R	Kippax News	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services Supplies and Services				17 1704-12093 17 1704-12094		3,009.00		Kippax Parish Council	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Strategic Miscellaneous		Non-Recurring Grants			17 1704-12094 17 1704-12095		97,000.00 695.00		Kippax Parish Council Kippax United Tots	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			7 1704-12096		3,777.40	R	Kirby And Prince Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-12097		28,560.00		Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Elections, Licensing and Registration Recreation		Office Furniture & Equipment Other Hired And Contracted Services			17 1704-12098 17 1704-12099		326.40 540.00		Kirkholme Collectables Kirklees Active Leisure Trust	No No
Leeds City Council	30/04/2017	Childrens Services	Safequarding Targeted & Specialist		Interagency Adoptions			17 1704-12099 17 1704-12100		9,000.00		Kirklees Council	No
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			7 1704-12101		9,750.00	R	Kirklees Council	No
Leeds City Council	30/04/2017	Environment & Housing Citizens and Communities	Parks and Countryside	Support Services	Legal Disbursements			17 1704-12102 17 1704-12103		983.66		Kirklees Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc			17 1704-12103 17 1704-12104		19,579.91 55,000.00		Kirklees Council Kirklees Council	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-12105		1,900.00		Kirkstall Festival	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health			7 1704-12106		65.00		Kirkstall Lane Medical Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			17 1704-12107 17 1704-12108		6,932.64 17,559.36		Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			17 1704-12106 17 1704-12109		99.50		Kirstie Williams	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-12110		787.80	R	Kirsty Dacre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			7 1704-12111		2,620.80		Kirsty Dacre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			17 1704-12112 17 1704-12113		787.80 655.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-12114		787.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			7 1704-12115		525.00		Kiss Graphics Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12116 17 1704-12117		780.00 990.00		Kiss Graphics Ltd Kiss Graphics Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment			17 1704-12117 17 1704-12118		62.37	R	Kitronik Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services				7 1704-12119		80.00	R	Kitzo	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			17 1704-12120		95.34 95.34	R R	Klm United 0742406219503 Klm United 0742406219504	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents			17 1704-12121 17 1704-12122		95.34 95.34	R	Klm United 0742406219504 Klm United 0742406219505	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents			7 1704-12123		95.34	R	Klm United 0742406219506	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			7 1704-12124		95.34	R	Klm United 0742406219507	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents			17 1704-12125 17 1704-12126		95.34 2,332.00		Klm United 0742406219508 Kloeckner Metals Uk	Yes No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Operational Furniture And Equipment			17 1704-12120		7,377.00		Knightsbridge Furniture Productions	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Operational Furniture And Equipment			7 1704-12128		5,226.00		Knightsbridge Furniture Productions	No
Leeds City Council Leeds City Council	30/04/2017	City Development Adult Social Care	Recreation		Operational Furniture And Equipment Residential			7 1704-12129		1,880.00		Knightsbridge Furniture Productions	No No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia			17 1704-12130 17 1704-12131		1,385.03 1,280.18		Knowle Court Knowles Court Nursing Home	No.
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	5	580 05/04/20	7 1704-12132	0.00	809.28	R	Knowles Court Nursing Home	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			7 1704-12133		4,030.00		Komplete Service (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-12134 17 1704-12135		14,250.00 65,252.80		Kone Plc Kone Plc	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Office Furniture & Equipment			7 1704-12136		434.77		Konica Minolta Business Solutions (Uk)	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Office Furniture & Equipment			7 1704-12137		15.00		Konica Minolta Business Solutions (Uk)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Computer Software & Equipment			17 1704-12138 17 1704-12139		1,520.00		Konica Minolta Business Solutions (Uk) Konica Minolta Business Solutions East	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Training Allowances			17 1704-12139 17 1704-12140		4,183.33 264.84		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	2	257 13/04/20	7 1704-12141	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-12142		264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Income	Training Allowances Arts/Sports Facility Hire			17 1704-12143 17 1704-12144		264.84 375.00		REDACTED PERSONAL DATA Kosher Comedy Ltd	No No
Leeds City Council	30/04/2017	City Development Citizens And Communities	Customer Access	Supplies and Services				17 1704-12144 17 1704-12145		383.20		Kpc Book	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Consultancy Services	2	259 13/04/20	7 1704-12146	0.00	50,000.00	R	Kpmg Llp Fees	No
Leeds City Council	30/04/2017	City Development	Economic Development		Other Hired And Contracted Services			7 1704-12147		25,000.00		Kpmg Llp Fees	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Finance Partnerships	Supplies and Services Employees	External Audit Fees Training & Development			17 1704-12148 17 1704-12149		74,902.20 294.96		Kpmg Llp Fees Krcs (Digital Solutions) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development			17 1704-12149 17 1704-12150		25.00		Krcs (Digital Solutions) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	е ,	ment Tran		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development			4/2017 1704			6.64		Krcs (Digital Solutions) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services			4/2017 1704 4/2017 1704			22.00 643.49		Kristan Webb Kristina Mazonaite-Shabangu	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	65 04/04	4/2017 1704	4-12154	0.00	306.12	2 R	Kristina Mazonaite-Shabangu	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 1704			422.25		Kristina Mazonaite-Shabangu	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			84.36 1,000.00		Kristina Mazonaite-Shabangu Kudu Products Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				4/2017 1704			1,273.00		Kudu Products Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Printing			4/2017 1704			726.05		Kudu Products Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Partnerships	Supplies and Services Employees	Teaching Materials Training & Development			4/2017 1704 4/2017 1704			85.95 175.00		Kudu Products Ltd L & T Transport	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 1704 4/2017 1704			354.30		L Adhepeau	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	65 04/04	4/2017 1704	4-12163	0.00	496.00	) R	L Albani-Hawa	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			122.90 118.00		L Albani-Hawa L Albani-Hawa	No No
Leeds City Council	30/04/2017	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services				4/2017 1704 4/2017 1704			284.20		L Chen	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	25	55 21/04	4/2017 1704	4-12167	0.00	205.60	) R	L Clark	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Allowances			3/2017 1704 4/2017 1704			4.00 170.00		L G I Clarendon Shop REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			4/2017 1704 4/2017 1704			655.20		L Holmes	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments				4/2017 1704			393.12	2 R	L Lambert	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704			4,844.00		L M Ogden	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges			4/2017 1704 4/2017 1704			895.44 506.46		L M Robinson L Oboyle	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments				4/2017 1704			813.12		L Oboyle	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				4/2017 1704			430.00		L S Holdsworth	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Employees Third Party Payments	Other Costs Services Rendered By Other Organisations			4/2017 1704 4/2017 1704			400.00 15,756.00		REDACTED PERSONAL DATA La Coccinelle Day Nursery	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments				4/2017 1704			25,410.00		La Coccinelle Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments				4/2017 1704			10,241.40		La Coccinelle Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Planning & Sustainable Development	Third Party Payments Supplies and Services				4/2017 1704 3/2017 1704			8,836.35 250.00		La Coccinelle Ltd	No Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services				3/2017 1704			1,660.00		Labc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	20	01 22/03	3/2017 1704	4-12184 (	0.00	24.95		Laddersalesdirect.	Yes
Leeds City Council	30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			4/2017 1704 3/2017 1704			353.00		REDACTED PERSONAL DATA Lambdatek	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Legal Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments				3/2017 1704 4/2017 1704			99.20 1,453.95		Lancashire County Council	Yes No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	26	65 13/04	4/2017 1704	4-12188 (	0.00	100.00	) R	Lancaster Printing Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				4/2017 1704			108.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Asset Management Services	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			54.00 60.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				4/2017 1704			72.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				4/2017 1704			54.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			30.00 9.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				4/2017 1704 4/2017 1704			12.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	26	65 04/04	4/2017 1704	4-12197 (	0.00	3.00	) R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Legal Services Parks and Countryside	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Supplies and Services				4/2017 1704 4/2017 1704			33.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	26	65 04/04	4/2017 1704	4-12201 (	0.00	45.00	) R	Land Registry (Online)	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				4/2017 1704			81.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Asset Management Services	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			114.00 87.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				4/2017 1704			60.00	) R	Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				4/2017 1704			126.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Asset Management Services Legal Services	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			66.00 96.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				4/2017 1704			69.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services		26	65 10/04	4/2017 1704	4-12210 (	0.00	57.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			93.00 30.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				4/2017 1704			24.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				4/2017 1704			84.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			12.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				4/2017 1704			39.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services				4/2017 1704			9.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				4/2017 1704			27.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Highways Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Sndry Income - Cnty Ct - Changing Order			4/2017 1704 4/2017 1704			6.00 20.00		Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	26	65 11/04	4/2017 1704	4-12222 (	0.00	12.00	) R	Land Registry (Online)	No
Leeds City Council	30/04/2017	City Development	Asset Management Services		Computer Software & Equipment			4/2017 1704			39.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Planning & Sustainable Development Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items			4/2017 1704 4/2017 1704		0.00	36.00 103.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services			4/2017 1704			108.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	26	65 13/04	4/2017 1704	4-12227 (	0.00	63.00	) R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services			4/2017 1704 4/2017 1704			57.00 87.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704 4/2017 1704			51.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	26	65 19/04	4/2017 1704	4-12231 (	0.00	9.00	) R	Land Registry (Online)	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items			4/2017 1704			18.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Highways Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704 4/2017 1704			6.00 84.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	26	65 19/04	4/2017 1704	4-12235 (	0.00	114.00	) R	Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services	26	65 19/04	4/2017 1704	4-12236	0.00	24.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Planning & Sustainable Development Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704 4/2017 1704			3.00 6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Other Hired And Contracted Services  Other Hired And Contracted Services			4/2017 1704 4/2017 1704			3.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			4/2017 1704			36.00		Land Registry (Online)	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1704-12241		9.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Asset Management Services Legal Services		Computer Software & Equipment Land Registry Fees Mainstream Items			1704-12242 1704-12243		30.00 57.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services			1704-12243		69.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services			1704-12245		99.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment			1704-12246 1704-12247		99.00 57.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items			1704-12248		113.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services			1704-12249		138.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Environmental Health Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items			1704-12250 1704-12251		84.00 51.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services			1704-12251		84.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Other Hired And Contracted Services			1704-12253		36.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Support Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-12254 1704-12255		33.00 18.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services			1704-12256		6.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Other Hired And Contracted Services			1704-12257		24.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Asset Management Services Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-12258 1704-12259		3.00 6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services		Computer Software & Equipment			1704-12260		63.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development		Other Hired And Contracted Services			1704-12261		36.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services			1704-12262 1704-12263		69.00 81.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health		Other Hired And Contracted Services			1704-12264		72.00		Land Registry (Online)	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items			1704-12265		121.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Benefits, Wlefare and Poverty Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment			1704-12266 1704-12267		63.00 138.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-12268		115.00		Landmark Information Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-12269		471.11		Landscape Supply Company	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Economic Development Customer Access		Leasing Adjustments - Equipment Other Hired And Contracted Services			1704-12270 1704-12271		536.40 795.75		Language Reach Sawsan Zaza	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-12272		126.75	R	Lara Fasoli	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-12273		7,098.00		L'Arche Preston	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia			1704-12274 1704-12275		1,471.40 1,872.00		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			1704-12276		10,461.72	R	Larchfield Residential Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-12277		5,081.95		Larchfield Residential Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential			1704-12278 1704-12279		28,342.11 4,143.63		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-12280		1,067.50		Larchfield Residential Home	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Operational Furniture And Equipment			1704-12281		195.83		Larkfield Glass Engraving	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1704-12282 1704-12283		787.80 130.25		REDACTED PERSONAL DATA Laura Dixon	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-12284		787.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-12285		146.50		Lauren Lister	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Admissions, Booking Fees & Ticket Sales			1704-12286 1704-12287		-177.50 454.00		Lauren Nayak Lauren Nayak	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other Income			1704-12288		-10.25		Lauren Nayak	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Basic Pay			1704-12289		73.92		Lauren Walters	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1704-12290 1704-12291		364.50 115.95		Lawcris Panel Prod Lawcris Panel Products Limited	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside	Supplies And Services				1704-12292		915.60		Lawcris Panel Products Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services			1704-12293		193.75		Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Parks And Countryside	Employees Supplies and Services	Occupational Health Operational Materials			1704-12294 1704-12295		103.75 326.34		Lawson Hardwick Limited Lbs Worldwide Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	20	5 03/04/2017	1704-12296	0.00	41.30	R	Lbs Worldwide Ltd	No
Leeds City Council	30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work Other Hired And Contracted Services			1704-12297		14.00 96.91		Lbwf Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Statutory Housing Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-12298 1704-12299		80.00		Lcc Telephone Payment	Yes Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	26	5 27/03/2017	1704-12300	0.00	291.67	R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Other Organisations			1704-12301 1704-12302		318.17 2,439.36		Le Pain Quotidien REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-12302		2,439.30		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	63-	4 13/04/2017	1704-12304	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances			1704-12305 1704-12306		60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Food & Drink			1704-12307		2.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-12308		11.98		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration		Other Hired And Contracted Services Other Hired And Contracted Services			1704-12309 1704-12310		733.04 510.00		Learndirect Ltd Learndirect Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Other Hired And Contracted Services			1704-12311		510.00		Learndirect Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services			1704-12312		510.00		Learndirect Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Technology Shared Services	Employees Employees	Recruitment Advertising Best Value Training			1704-12313 1704-12314		1,950.00 1,950.00		Learning Hub Licence Learning Hub Licences	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-12315		26,950.00		Learning Partnerships	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Digital Inclusion - ICT	21-	4 20/04/2017	1704-12316	0.00	420.00	R	Learning Partnerships	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Accounts	Libraries, Arts & Heritage Strategic	Supplies and Services	Operational Materials Non-Recurring Grants			1704-12317 1704-12318		54.94 106.00		Ledhut Ledsham Parish Council	Yes No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	21	0 03/04/2017	1704-12319	0.00	4,451.00	R	Ledsham Parish Council	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	25	7 07/04/2017	1704-12320	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-12321 1704-12322		264.84 264.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		25	7 28/04/2017	1704-12323	0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	General Capitalisation	24	5 05/04/2017	1704-12324	0.00	2,000.00	R	Lee Goater	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Advertising Publication And Promotion			1704-12325 1704-12326		1,200.00 2,000.00		Lee Goater Lee Goater	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-12327		750.00		Lee Goater	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	1 07/04/2017	1704-12328	0.00	32.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-12329 1704-12330		32.00 32.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	30,0 ,,2017	230.0 00.1003	gaarang rargotod a openialist	arry r dymonis		33	. 21,04,2017	.701 12000	2.00	JZ.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re Payme	nt Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			017 1704-12331		32.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage SP Contracts & SECC	Supplies and Services Third Party Payments	Operational Materials Supporting Ppl - Block Gross Chargeable			017 1704-12332 017 1704-12333		9.95 9,689.15		Leed Marque Concepts Ltd Leeds Action To Create Homes Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			017 1704-12334		855.00		Leeds Alarm Centre	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs			017 1704-12335		140.00		Leeds Alternative Travel	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Private Hire Payments To Voluntary Organisations			017 1704-12336 017 1704-12337		474.45 18,038.25		Leeds Alternative Travel Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			017 1704-12338		1,833.33		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			017 1704-12339		860.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations			017 1704-12340 017 1704-12341		160.00 6,012.75		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			017 1704-12341		1,585.25		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	5	522 06/04/2	017 1704-12343	0.00	1,709.75	₹	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-12344		109,524.80		Leeds And York Partnership Nhs Ft	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Social Services Support Services	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			017 1704-12345 017 1704-12346		860.00 64,000.00		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Conference Meetings			017 1704-12347		5,000.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-12348		1,026.43		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-12349 017 1704-12350		3,373.00 4,030.44		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-12351		2,203.74		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	5	568 20/04/2	017 1704-12352	0.00	1,069.15	₹	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential			017 1704-12353		36,537.92		Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre			017 1704-12354 017 1704-12355		136.00 331.20		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			017 1704-12356		111,513.28		Leeds Autism Services	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			017 1704-12357		100.00		Leeds Baby Bank	No
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Car Parking Fees			017 1704-12358		2.67	R R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Transport Transport	Car Parking Fees Car Parking Fees			017 1704-12359 017 1704-12360		2.67 2.67	R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Waste Disposal Charges			017 1704-12361		1,489.77	R	Leeds Beckett University	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Food & Drink			017 1704-12362		7.05	R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Employees Supplies and Services	Training Costs Non-Recurring Grants			017 1704-12363 017 1704-12364		2,600.00 100.00		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development			017 1704-12364		3,000.00		Leeds Beckett University	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development			017 1704-12366		3,000.00	₹	Leeds Beckett University	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			017 1704-12367		254.50		Leeds Beckett University	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Childrens Services	Public Health Learning Skills & Universal	Premises Supplies and Services	Hire of meeting rooms Food & Drink			017 1704-12368 017 1704-12369		958.00 1,000.00		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development			017 1704-12370		3,000.00		Leeds Beckett University	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			017 1704-12371		258.33		Leeds Beckett University	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services Premises	Advertising Hire of meeting rooms			017 1704-12372 017 1704-12373		2,250.00 419.00		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/04/2017	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over		Payments To Voluntary Organisations			017 1704-12373 017 1704-12374		15,437.50		Leeds Black Elders Association	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-12375		7,000.00	₹	Leeds Black Elders Association	No
Leeds City Council	30/04/2017	City Development	Economic Development	Transport	Car Parking Fees			017 1704-12376		30.00		Leeds Bradford Airport	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants			017 1704-12377 017 1704-12378		157,210.00 1,900.00		Leeds Centre For Integrated Living Leeds Childrens Circus	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			017 1704-12379		1,900.00		Leeds Chinese Community Association Ltd	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			017 1704-12380		300.00	₹	Leeds Christian Community Trust	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			017 1704-12381		680.00		Leeds City Ac	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Democratic Services Learning Skills & Universal	Supplies and Services Supplies and Services				017 1704-12382 017 1704-12383		1,250.00 23,610.00		Leeds City College Leeds City College	No
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Car Parking Fees			017 1704-12384		2.50	R	Leeds City Council	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials			017 1704-12385		10.83	R	Leeds City Museum	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Income Admissions, Booking Fees & Ticket Sales			017 1704-12386 017 1704-12387		-29.07 1,281.00		Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges			017 1704-12388		-53.38		Leeds Civic Arts Guild	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire			017 1704-12389		-870.00		Leeds Civic Arts Guild	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-12390 017 1704-12391		960.00 240.00		Leeds College Of Building Leeds College Of Building	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-12391		1,850.00		Leeds College Of Building Leeds College Of Building	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-12393		100.00		Leeds College Of Music	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-12394		750.00		Leeds College Of Music	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	External Hire -Permanent External Hire -Permanent			017 1704-12395 017 1704-12396		355.33 710.66	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			017 1704-12397		355.33	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional			017 1704-12398		37.26	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport	External Hire -Occasional External Hire -Occasional			017 1704-12399 017 1704-12400		47.17 1,390.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks And Countryside	Transport Transport	External Hire -Occasional			017 1704-12400		103.36	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	3	304 20/03/2	017 1704-12402	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12403		140.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional			017 1704-12404 017 1704-12405		250.00 250.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12406		250.00	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	3	304 20/03/2	017 1704-12407	0.00	80.48	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12408		339.64	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional			017 1704-12409 017 1704-12410		550.00 250.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12410		250.00	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	3	304 20/03/2	017 1704-12412	0.00	129.45	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12413		550.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional			017 1704-12414 017 1704-12415		17.00 540.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12416		250.00	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12417		550.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional			017 1704-12418 017 1704-12419		550.00 550.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			017 1704-12419		550.00	R	Leeds Commercial	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	nt Transacti Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	30	04 27/03/20	17 1704-1242	1 0.00	50.00	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			17 1704-1242		550.00		Leeds Commercial	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional			17 1704-1242		550.00		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Transport Transport	External Hire -Occasional External Hire -Permanent			17 1704-1242 17 1704-1242		963.75 494.00		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			17 1704-1242 17 1704-1242		-355.33		Leeds Commercial	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			17 1704-1242		355.33		Leeds Commercial	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			17 1704-1242		12.50		Leeds Commercial	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			17 1704-1242		-12.50	R	Leeds Commercial	Yes
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		1,080.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			17 1704-1243 17 1704-1243		1,080.00 591.25		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		940.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		1,080.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1243		1,080.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1244		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1244		41.25		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			17 1704-1244 17 1704-1244		570.00 247.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-1244 17 1704-1244		12.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1244		107.76		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1244		82.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1244		137.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1244		192.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1244		52.17		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1245		137.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				17 1704-1245		110.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services  Commercial Services	Supplies and Services Supplies and Services				17 1704-1245 17 1704-1245		540.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1245		336.25		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1245		336.25		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 10/04/20	17 1704-1245	6 0.00	155.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1245		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1245		165.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1245		371.25		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1246		560.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials			17 1704-1246 17 1704-1246		125.00 156.25		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1246		355.20		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1246		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1246		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1246		1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1246		62.13		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1246		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate			17 1704-1246		50.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Commercial Services	Transport	Plant Hire - By Directorate Operational Materials			17 1704-1247 17 1704-1247		56.25 162.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-1247 17 1704-1247		1,000.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1247		78.47		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1247		250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	30	04 21/04/20	17 1704-1247	5 0.00	117.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1247		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1247		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1247		250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1247		191.25		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-1248 17 1704-1248		178.50 463.75		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1248		178.75		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1248		404.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1248		291.25		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 21/04/20	17 1704-1248	5 0.00	171.60	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1248		108.75		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1248		164.52		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1248		658.10		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1248 17 1704-1249		157.63		Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1248 17 1704-1249		55.00 25.00		Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1249		26.13		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate			17 1704-1249		62.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 26/04/20	17 1704-1249	4 0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1249		446.25	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1249		137.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1249		376.90		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Commercial Services	Supplies and Services				17 1704-1249		82.50		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials			17 1704-1249 17 1704-1250		50.00 250.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate			17 1704-1250 17 1704-1250		12.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1250 17 1704-1250		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1250		250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 27/04/20	17 1704-1250	4 0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		20	05 27/04/20	17 1704-1250	5 0.00	708.75	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1250		137.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1250		1,525.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			17 1704-1250		1,112.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1250 17 1704-1251		550.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
	30,0 ,,2017	25 Emorpriso Ebbus		pp.100 a.lu 061 v1063		20	2./04/20		- 0.00	330.00	• • •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12511		10.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12512		78.47		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			' 1704-12513 ' 1704-12514		178.85 151.00		Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	5 27/04/2017	1704-12515	0.00	250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12516		30.52		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			' 1704-12517 ' 1704-12518		189.70 550.00	ı R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12519		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12520		340.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-12521 1704-12522		250.00 25.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		20:	5 27/04/2017	1704-12523	0.00	277.50		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12524		196.61		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			1704-12525 1704-12526		133.25 164.52		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Highways	Supplies and Services Transport	Plant Hire - By Directorate			1704-12526		2,800.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 27/04/2017	1704-12528	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate			1704-12529		540.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-12530 1704-12531		50.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-12532		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-12533		1,080.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-12534 1704-12535		1,080.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-12536		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 27/04/2017	1704-12537	0.00	568.75	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-12538		946.25		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			' 1704-12539 ' 1704-12540		1,080.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12541		250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12542		1,100.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-12543 1704-12544		466.25 75.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12544		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12546		292.50	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12547		604.20		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-12548 1704-12549		72.13 940.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12550		186.25		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12551		75.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-12552 1704-12553		302.50 340.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12553		340.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12555		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12556		550.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			' 1704-12557 ' 1704-12558		550.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12559		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12560		550.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-12561 1704-12562		572.50 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12563		550.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12564		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-12565 1704-12566		250.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12566		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	5 28/04/2017	1704-12568	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12569		550.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-12570 1704-12571		1,040.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12572		250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12573		650.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-12574 1704-12575		1,040.00 650.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12576		650.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12577		650.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				1704-12578 1704-12579		550.00 1,040.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				1704-12579		273.75		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/04/2017	1704-12581	0.00	1,058.75	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-12582 1704-12583		1,047.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12583		650.00		Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12585		550.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12586		1,050.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				' 1704-12587 ' 1704-12588		1,051.25 1,089.75		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12589		1,040.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/04/2017	1704-12590	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-12591		695.00		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-12592 1704-12593		550.00 1,040.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/04/2017	1704-12594	0.00	1,116.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-12595		550.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-12596 1704-12597		550.00 85.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				1704-12597		67.26		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/04/2017	1704-12599	0.00	187.56	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	5 28/04/2017	1704-12600	0.00	27.17	K	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 28/04/2017			189.01		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			5 28/04/2017 5 28/04/2017			510.20 510.20		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 28/04/2017			793.80		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials		5 28/04/2017			748.80		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials		5 28/04/2017 5 28/04/2017			83.38 165.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 28/04/2017			147.75		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 28/04/2017			188.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			5 28/04/2017 5 28/04/2017			36.25 56.65		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 28/04/2017			250.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations		1 03/04/2017			42,500.00		Leeds Community Foundation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Adult Services Learning Skills & Universal	Third Party Payments Employees	Payments To Voluntary Organisations Training & Development		1 07/04/2017 0 04/04/2017			7,434.00 28.00		Leeds Community Foundation Leeds Community Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships		4 04/04/2017			172,560.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services		6 05/04/2017			487,610.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services		6 05/04/2017 6 05/04/2017			115.00 768.75		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services		6 05/04/2017			124,926.68		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services		6 05/04/2017			193,593.66		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services		6 05/04/2017 6 05/04/2017			49,000.00 744,378.33		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Publication And Promotion		7 11/04/2017			1,440.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities		2 13/04/2017			22,500.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities		2 13/04/2017			19,000.00 18,750.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Health Authorities		1 13/04/2017 2 13/04/2017			246,897.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	0 13/04/2017	1704-12629	0.00	60.00	) R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health		Bought In Professional Services Public Health Commissioned Services		7 13/04/2017			5,980.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2017 30/04/2017	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services  Public Health Commissioned Services		6 13/04/2017 6 13/04/2017			-99.75 -897.75		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	6 21/04/2017	1704-12633	0.00	99.75	i R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			2 21/04/2017			400.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Services Provided By Other NHS Bodies		7 25/04/2017 2 28/04/2017			3,168.00 1,460.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Employees	Other Costs		7 07/04/2017			7,657.15		Leeds D&B One Limited	No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Supplies And Services			3 07/04/2017			342,212.94		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Basic Need Basic Need	Employees Supplies And Services	Other Costs Construction		7 19/04/2017 3 19/04/2017			6,472.00 405,402.78		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Employees	Other Costs		7 24/04/2017			7,657.15		Leeds D&B One Limited	No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Supplies And Services			3 24/04/2017			363,678.52		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Other Education Schemes Other Education Schemes	Employees Supplies And Services	Other Costs Construction		7 24/04/2017 3 24/04/2017			6,442.61 875,830.00		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Employees	Other Costs		7 24/04/2017			6,433.03		Leeds D&B One Limited	No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Supplies And Services			3 24/04/2017			616,805.32		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Basic Need Basic Need	Employees Supplies And Services	Other Costs Construction		7 24/04/2017 3 24/04/2017			5,926.53 436,012.01		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1 21/04/2017			6,302.40		Leeds Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1 28/04/2017			21,097.44		Leeds Day Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Communities Shared Services		'Well Being' Large Grants Projects Other Hired And Contracted Services		0 04/04/2017 5 28/04/2017			448.68 296.00		Leeds Development Education Centre Ltd Leeds Die Cutting Ltd	No No
Leeds City Council	30/04/2017	City Development	Economic Development		Other Hired And Contracted Services		5 04/04/2017			15,000.00		Leeds Digital Festival Ltd	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services		5 06/04/2017			15,000.00		Leeds Digital Festival Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services		3 01/03/2017 5 13/04/2017			384.00 936.81		Leeds Engraving Centre Leeds Fashion Works Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		8 03/04/2017			1,519.80		Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		8 03/04/2017			21,277.20		Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)		2 06/04/2017 2 06/04/2017			400.00 398.32		Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		2 07/04/2017			630.48		Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		8 11/04/2017			11,485.18		Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	SP Contracts & SECC Learning Skills & Universal	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Bought In Professional Services		4 13/04/2017 7 20/04/2017			156.73 2,400.00		Leeds Federated Housing Association Leeds Foodbank (South And East)	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			7 18/04/2017			1,000.00		Leeds Gilbert And Sullivan Society	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			5 04/04/2017			23.84		Leeds Glass	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services			5 06/04/2017 5 16/03/2017			46.86 14.17		Leeds Glass Leeds Grand Theatre	No Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Premises	Hire of meeting rooms		3 13/04/2017			2,000.00		Leeds Grand Theatre & Opera	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable		4 13/04/2017			15,199.47		Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting People - Block Subsidy		4 13/04/2017 3 13/04/2017			26,256.10 3,098.46		Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable		4 13/04/2017			8,564.12		Leeds Housing Concern	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services		5 19/04/2017			673.72		Leeds Housing Concern	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist		Rents (non supported) Supporting PpI - Block Gross Chargeable		2 27/04/2017 4 28/04/2017			1,675.17		Leeds Housing Concern	No No
Leeds City Council Leeds City Council	30/04/2017	Strategic Accounts	SP Contracts & SECC Miscellaneous		Non-Recurring Grants		7 19/04/2017			43,803.25 100.00		Leeds Housing Concern Leeds Hunters Rufc	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	8 28/04/2017	1704-12678	0.00	472,939.35	R R	Leeds Independent Living Accommodation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Communities Services For Older People - 65 And Over	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Recurring & Major Grants Projects		0 26/04/2017 9 03/04/2017			1,500.00 11,666.25		Leeds Inner West Project Group Leeds Involving People	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector		9 03/04/2017 5 28/04/2017			12,500.00		Leeds Involving People Leeds Irish Health & Homes	No No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	4 13/04/2017	1704-12682	0.00	530.74	l R	Leeds Jewish Housing Association Limited	No
Leeds City Council	30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Residential Residential		0 05/04/2017 0 05/04/2017			3,433.91		Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		0 05/04/2017 8 18/04/2017			28,239.40 342.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	8 18/04/2017	1704-12686	0.00	792.00	) R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		8 18/04/2017 8 18/04/2017			1,142.00 576.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie		Home Care		8 18/04/2017			576.00	) R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Employees	Other Costs		7 13/04/2017			7,554.98	3 C	Leeds Lep Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			1704-12691		50,556.00		Leeds Lep Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Basic Need Other Education Schemes	Employees Employees	Other Costs Other Costs	-		1704-12692 1704-12693		11,659.00 7,845.65		Leeds Lep Ltd Leeds Lep Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Employees	Other Costs			1704-12093		6,310.39		Leeds Lep Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Other Education Schemes	Employees	Other Costs			1704-12695		6,916.84		Leeds Lep Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants			1704-12696 1704-12697		45.00 1,900.00		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-12698		31,512.00		Leeds Mencap Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/04/2017	1704-12699	0.00	70.00		Leeds Mencap Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Training Costs			1704-12700 1704-12701		31,449.60 300.00		Leeds Mencap Ltd Leeds Mind	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Employees Supplies and Services				1704-12701		151.05		Leeds Mind	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	28/04/2017	1704-12703	0.00	87,988.50	R	Leeds Mind	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-12704		3,939.00		Leeds Montessori School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Third Party Payments Transport	Services Rendered By Other Organisations Miscellaneous Transport Related Costs			1704-12705 1704-12706		35,380.80 29.65		Leeds Montessori School Leeds Motorcycle Mot Centre	No No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs			1704-12707		15.95		Leeds Motorcycle Mot Centre	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs			1704-12708		34.99		Leeds Motorcycle Mot Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Community Safety Communities	Transport Supplies and Services	Miscellaneous Transport Related Costs 'Well Being' Large Grants Projects			1704-12709 1704-12710		358.74 5,000.00		Leeds Motorcycle Mot Centre Leeds Muslim Youth Forum	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous					1704-12711		335.52		Leeds North And West Foodbank	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector			1704-12712		4,211.66		Leeds Ohas	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services			1704-12713 1704-12714		150.00 175.00		Leeds Palestinian Film Festival Leeds Parish Church Choir Tours	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-12714		3.42		Leeds Park Row	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			1704-12716		15,000.00	R	Leeds Pride	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services				1704-12717		140.00		Leeds Printing Company Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing		Other Hired And Contracted Services Other Hired And Contracted Services			1704-12718 1704-12719		97.84 513.24		Leeds Rentals Leeds Rentals	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-12713		41,650.26		Leeds Road	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			1704-12721		85.00		Leeds Rugby Foundation Services Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-12722		14,300.00		Leeds Schools Sport Association	No No
Leeds City Council Leeds City Council	30/04/2017	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Transport	Non-Recurring Grants Public Transport Expenses			1704-12723 1704-12724		150.00 53.02		Leeds Swahili Cultural Community Leeds Taxi Owners Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire			1704-12725		129.83		Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-12726		1,082.96		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Transport Transport	Private Hire Public Transport Expenses			1704-12727 1704-12728		4,728.60 69.85		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses			1704-12729		180.00		Leeds To	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-12730		30.00		Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt					1704-12731		833.33		Leeds Teaching Hospitals	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies And Services Supplies and Services	Construction Operational Furniture And Equipment			1704-12732 1704-12733		32,416.89 -1,181.68		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Better Care Fund	Third Party Payments	Services Rendered By Health Authorities			1704-12734		290,676.25		Leeds Teaching Hospitals	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1704-12735		1,418.02		Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			1704-12736 1704-12737		87.20 278.65		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services			1704-12737		25.00		Leeds Teaching Hospitals	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28/04/2017	1704-12739	0.00	1,065.95	R	Leeds Teaching Hospitals	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses			1704-12740		19.90 8.70		Leeds Ticket Office Leeds Ticket Office	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Strategic Housing Support Libraries, Arts & Heritage	Transport Supplies and Services	Operational Materials			1704-12741 1704-12742		44.40		Leeds Ticket Office Leeds Timberworld	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/04/2017	1704-12743	0.00	4,320.00	R	Leeds Trinity University	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			1704-12744		1,925.97		Leeds Trinity University	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Highways	Employees	Other Hired And Contracted Services Other Costs			1704-12745 1704-12746		300.00 1,700.00		Leeds Trinity University Leeds United C&E Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees			1704-12747		2,083.33		Leeds United Catering	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-12748		421.85		Leeds University	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-12749		300.00		Leeds University Union	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-12750 1704-12751		126.00 387.00		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/04/2017	1704-12752	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			1704-12753		72.00		Leeds Weekend Care Association	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-12754 1704-12755		720.00 414.00		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			1704-12756		200.00		Leeds West Indian Centre Womens Group	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development			1704-12757		85.00		Leeds Womens Aid	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12758 1704-12759		112.00 140.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12760		112.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12761		112.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12762 1704-12763		140.00 1,176.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-12763		84.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/04/2017	1704-12765	0.00	112.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12766		168.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12767 1704-12768		56.00 112.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12769		168.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/04/2017	1704-12770	0.00	140.00	R	Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre			1704-12771		112.00		Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12772 1704-12773		112.00 112.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12774		56.00	R	Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/04/2017	1704-12775	0.00	100.00	R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12776 1704-12777		588.00 210.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12777		56.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/04/2017	1704-12779	0.00	112.00	R	Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/04/2017	1704-12780	0.00	112.00	К	Leep1	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-12781		378.00		Leep1	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-12782 1704-12783		168.00 480.00		Leep1	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-12784		480.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12785		240.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12786 1704-12787		504.00 168.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/04/2017	1704-12788	0.00	56.00	) R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12789 1704-12790		168.00 240.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12790		112.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/04/2017	1704-12792	0.00	100.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12793 1704-12794		240.00 588.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12795		210.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12796	0.00	56.00		Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12797 1704-12798		175.00 210.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12799		300.00	) R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12800 1704-12801		140.00 112.00		Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12802		140.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12803		112.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-12804 1704-12805		112.00 112.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12806		112.00		Leep1	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-12807		112.00		Leep1	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Day Centre Home Care			1704-12808 1704-12809		112.00 540.00		Leep1 Leep1	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	28/04/2017	1704-12810	0.00	13,677.75	R R	Leep1	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1704-12811		100.00 251.49		Legal Practice Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Strategic Landlord	Insurance Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			1704-12812 1704-12813		100.00		Legal Practice Support Ltd Legal Practice Support Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/04/2017	1704-12814	0.00	100.00	) R	Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-12815 1704-12816		478.67 330.37		Legal Practice Support Ltd Legal Practice Support Ltd	No No
Leeds City Council	30/04/2017	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements			1704-12817		100.00		Legal Practice Support Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/04/2017	1704-12818	0.00	611.00	) R	Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Publication And Promotion			1704-12819 1704-12820		100.00 134.16		Legal Practice Support Ltd Lego	No Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Operational Materials			1704-12821		34.94		Lego Education	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			1704-12822		5,528.67		Leidos Innovations Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Technology Social Care/Youth/Early Years	Employees Employees	Other Costs Other Costs			1704-12823 1704-12824		6,682.40 4,124.52		Leidos Innovations Uk Ltd Leidos Innovations Uk Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-12825		51.67	' R	Leigh View Surgery Development Ltd	No
Leeds City Council	30/04/2017	City Development Citizens and Communities	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment Legal Disbursements			1704-12826 1704-12827		17.65 1.250.00		Lente Designs Leo Charalambides	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Elections, Licensing and Registration Services For Older People - 65 And Over	Support Services Third Party Payments	Residential			1704-12828		2,218.40		Leonard Cheshire	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/04/2017	1704-12829	0.00	27,836.29	) R	Leonard Cheshire	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential			1704-12830 1704-12831		9,689.56 3,653.78		Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home			1704-12832		6,646.92		Leonard Cheshire Disability	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1704-12833		2,511.24		Leonard Cheshire Disability	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			1704-12834 1704-12835		3,285.48 6,683.32		Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/04/2017	1704-12836	0.00	3,509.92	2 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1704-12837 1704-12838		175.00 184.89		Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-12839		175.00		Leros Uk Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-12840		210.36		Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1704-12841 1704-12842		175.00 196.50		Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-12843		184.03		Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4			1704-12844		188.33		Leros Uk Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1704-12845 1704-12846		175.00 175.00		Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-12847		180.16	R R	Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1704-12848 1704-12849		175.00 175.00		Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-12850		175.00		Leros Uk Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/04/2017	1704-12851	0.00	175.00	) R	Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4			1704-12852 1704-12853		175.00 175.00		Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-12854		187.47		Leros Uk Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Recreation			520	28/04/2017	1704-12855 1704-12856	0.00	188.33 242.45		Leros Uk Ltd Les Mills Fitness	No Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation	Supplies and Services Supplies and Services				1704-12856		242.45		Les Mills Fitness	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/03/2017	1704-12858	0.00	493.88	8 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				1704-12859 1704-12860		146.94 237.94		Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services		266	14/03/2017	1704-12861	0.00	146.94	l R	Les Mills Fitness	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Licences	266	17/03/2017	1704-12862	0.00	157.44		Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences			1704-12863 1704-12864		22.92 142.66		Les Mills Fitness Les Mills Fitness Uk Ltd	Yes No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Licences	266	28/04/2017	1704-12865	0.00	146.94	l R	Les Mills Fitness Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-12866		142.66		Les Mills Fitness Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances			1704-12867 1704-12868		369.46 369.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-12869	0.00	2,250.28	R R	Lesleys Private Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-12870	0.00	23,543.52	K K	Lesleys Private Day Nursery	No

Part	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont														
March   Control   Contro														
Teach   Control   Contro														
The Control	Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services								
Mathematical Control														
March   Marc														
Control   Cont														
Control   Cont														
Decide   Control   Contr														
Description														
Seed Col														
Index:   Control   Contr														
Description   1980   200   2														
Manual Control   Manu														
Control   Cont														
Control   Cont														
Lead Dig Charles														
James   Control   Contro														
James   Depot   Depo														
Local City Double   20042077   Ask Bootil City														
Local Cy County   200/2017   And from Core   Control Cy County   And from Core   Control Cy Cy County   And from Core   Control Cy	Leeds City Council	30/04/2017			Third Party Payments								Liberty Support	
Descript   George														
Leach City Council   Council   Statistics	Leeds City Council	30/04/2017					568	20/04/2017	1704-12903	0.00			Liberty Support	
Seption   Control   Cont														
Selection   Sele														
Leads Circy Counted	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/03/2017	1704-12907	0.00	9.41	R		Yes
Least City Counted														
Leach City Council se Accountable Dots														
Least City Clarical and Accountable Roy   1,70% of the Park Septiment   1,70% of the Park Sept	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/03/2017	1704-12911	0.00	12.11	R	Lidl Uk	Yes
Least Dicy Council   Second														
Level Dip Clarical   3004/2017   Clarical Company   Co														
Leeds City Control	Leeds City Council					Non-Recurring Grants								
Lees Cop Coursel														
Leeds City Coursel														
Lees City Council   2004/2017   Ault Social Care   Services For Older Propile Hundred SP Plas   Insurance   Lees City Council   2004/2017   Third-Tay Playments   Lees City Council   2004/2017   Third-Tay Play	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04/04/2017	1704-12919	0.00	446.40	R	Lifeways	No
Leeds City Coursel   SouthWest   SouthWe														
Lends City Coursel   Southern														
Leeds City/Council   3004/2017   Audit Social Care   Chres Generic Services   Third Party Pyrgments   Fees To Cares   Section   Third Party Pyrgments   Fees To Cares   Section   Sectio	Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05/04/2017	1704-12923	0.00	3,180.00	R	Lily Thompson House	No
Leeds City Council   3004/2077   Adult Social Care   Other Generic Services   Trivor Party Payments   Fees To Carers   563 2004/2071   7004-12927   0.00   24-50 R   REDACTED PERSONAL DATA   No														
Leeds City Council   3004/2017   Adult Social Care   Other Generics Services   Carring Skills & Universal   Third Pair Payments   Services Rendered By Other Organisations   511 2004/2017   7014-12022   0.00   787.80 R   REDACTED PERSONAL DATA   No														
Leeds City Cournel	Leeds City Council	30/04/2017			Third Party Payments		563	28/04/2017	1704-12927	0.00	245.70	R	REDACTED PERSONAL DATA	
Leads City  Cournel   3004/2017   City  Development   Highways   Sulppies and Services   Sulppies and Services   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.5 98   R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   221 1303/2017   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel as Accountable Body   Sulppies and Services   Food & Dirak   1704-1233   0.00   13.57 & R. Link Yerding Ltd Yes   Leads City  Cournel   Sulppies   Tool Yerding Ltd Yes														
Leeds City Coursel   S00/4/2017   Children's Services   Safeguarding Targeted & Specialist   Supples and Services   Supples and Service														
Leeds City Council as Accountable Body   2014/2017   Social Services Pooled Budgets   Jac For People With Learning Disabilitie   Third Party Payments   Find Party Payments		30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/03/2017	1704-12931	0.00	156.49	R	Link Vending Ltd	Yes
Leeds City Council as Accountable Body   3004/2017   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Jos For People With Lea														
Leefs City Council as Accountable Body 30/04/2017   Social Services Pooded Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   558 67/04/2017   1704-12395   0.00   1.285.40 R   Linkage Community Trust   No   Leefs City Council   30/04/2017   Social Services Pooded Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   558 67/04/2017   1704-12395   0.00   1.285.40 R   Linkage Community Trust   No   Leefs City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Home Care   558 67/04/2017   1704-12395   0.00   1.285.40 R   Linkage Community Trust   No   Leefs City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Home Care   558 67/04/2017   1704-12395   0.00   1.285.40 R   Linkage Community Trust   No   Leefs City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Third Party Payments   Services Rendered By Other Organisations   Services Rendered By Other Orga														
Leeds City Council a 3004/2017   Social Services Pooled Budgets   Social Services Pooled Budgets   Social Services Pooled Budgets   Social Services Pooled Budgets   Social Services Services   Saleguarding Targeted & Specialist   Third Party Payments   Services Saleguarding Targeted & Specialist   Third Party Payments   Services Saleguarding Targeted & Specialist   Third Party Payments   Services Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 1704-1294   0.00   655.20 R REDACTED PERSONAL DATA   No   Services Rendered By Other Organisations   S11 2/04/2017 170		30/04/2017			Third Party Payments						1,265.40	R		
Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leaving Care Allowances   634 1204/2017 1704-1239   0.00   538.68   R   EEDACTED PERSONAL DATA   No   No   No   No   No   No   No   N														
Leeds City Council   30/04/2017   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   S														
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12942 0.00 665.20 R EDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12943 0.00 13.10 4.07 R Lisa Reid No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Council 30/04/2017 Childrens Services Services Learning Skills & Universal Third Party Payments Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Ceeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Ceeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Sin 28/04/2017 1704-12948 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clovers Nursery No Services Rendered By Other Organisations Sin 28/04/2017 1704-12949 0.00 5.880.24 R Little Clov						SEN Placements								
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Contact Skip Council 30/04/2017 Childrens Services Stafeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12944 0.00 8,834.70 C Lister Halps (Knaresborough) Limited No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 16/03/2017 1704-12945 0.00 5,834.70 C Lister Halps (Knaresborough) Limited No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 16/03/2017 1704-12945 0.00 5,830.70 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-12945 0.00 5,880.24 R Little Bees Play And P Yes Contact 548 16/03/2017 1704-129														
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Rendered By Other Organisations 511 28/04/2017 1704-12945 0.00 5.68.02 R Little Beels Play And P Yes Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 5.68.02 R Little Beels Play And P Yes Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 5.68.02 R Little George Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 5.68.02 R Little George Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 5.69.02 R Little Beels Play And P Yes Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 5.68.02 R Little George Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 7.95.5 R Little George Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 7.95.5 R Little George Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12940 0.00 7.95.5 R Little George Nursery Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 7.95.5 R Little George Nursery Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 7.95.5 R Little George Nursery Nursery No Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 3.15.05 R Little George Nursery Nursery Nursery Nursery Nursery						Services Rendered By Other Organisations Services Rendered By Other Organisations								
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Supplies and Services Rendered By Other Organisations Still 28/04/2017 1704-12945 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12947 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12947 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12947 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12947 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Bees Play And P Yes Contact S48 16/03/2017 1704-12949 0.00 5,580 Z R Little Play Play Play Play Play Play Play Play											1,310.40	R	Lisa Reid	
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Services Rendered By Other Organisations 511 28/04/2017 17/04-12948 0.00 5,680.24 R Little Bees Play And P Yes Services Rendered By Other Organisations 511 28/04/2017 17/04-12948 0.00 8,460.48 R Little Devis Nursery No Services Rendered By Other Organisations Services Services Rendered By Other Organisations Services Services Rendered By Other Organisations Services Rendered By Other Organisations Services Rendered By Other Organisations Services Services Rendered By Other Organisations Services Services Rendered By Other Organisations Services Rendered By Other Organisations Services Services Rendered By Other Organisa														
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 2/04/2017 1704-12947 0.00 5,680.24 R Little Clovers Nursery No Services City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Rendered By Other Organisations 511 2/04/2017 1704-12948 0.00 8,486 R Little Clovers Nursery No Services City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 2/04/2017 1704-12949 0.00 8,486 R Little Clovers Nursery No Services City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 2/04/2017 1704-12950 0.00 3,151.20 R Little Explorers Of Cookridge No Services Rendered By Other Organisations Services Services Rendered By			Offinarion Convious			Contact	548 548	16/03/2017	1704-12945	0.00				100
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 3,151.0 R Little Explorers Of Cookridge No Services City Council 30/04/2017 Childrens Services Services Services Rendered By Other Organisations 511 28/04/2017 1704-12951 0.00 3,151.0 R Little Explorers Of Cookridge No Services City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Services Rendered By Other Organisations 511 28/04/2017 1704-12952 0.00 520.00 R Little Fox Hotel Yes Conference Meetings 253 24/03/2017 1704-12952 0.00 520.00 R Little Fox Hotel Yes Services Rendered By Other Organisations 510 28/04/2017 1704-12950 0.00 520.00 R Little Fox Hotel Yes Services Rendered By Other Organisations 510 28/04/2017 1704-12950 0.00 520.00 R Little Fox Hotel Arts No Services Rendered By Other Organisations 510 28/04/2017 1704-12950 0.00 520.00 R Little Fox Hotel Arts No Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 520.00 R Little People (Alwoodley) Ltd No Services Rendered By Other Organisations 511 28/04/	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-12947	0.00	5,680.24	R	Little Clovers Nursery	No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12950 0.00 3,151.0 R Little Explorers Of Cookridge No Leeds City Council 30/04/2017 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Safleguarding Targeted & Specialist Supplies and Services Rendered By Other Organisations 511 28/04/2017 1704-12952 0.00 18,869.76 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12952 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12952 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12952 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12952 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12953 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12953 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12953 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 253 24/03/2017 1704-12953 0.00 52.00 R Little Explorers Of Cookridge No Conference Meetings 250 24/03/2017 1704-12953 0.00 24/03/2017 1704-12953 0.00 24/03/2017 1704-12953 0.00 24/03/2017 1704-12955 0.00 24/03/2017 1704-1														
Leeds City Council         30/4/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 17/04-12952 0.00         18,89 76 R Little Explores Of Cookridge         No           Leeds City Council         30/04/2017 City Development         Libraries, Arts & Heritage         Supplies and Services         Conference Meetings         252 24/03/2017 17/04-12953 0.00         2,300.00 R Little Explores Of R Little London Arts         No           Leeds City Council         30/04/2017 City Development         Libraries, Arts & Heritage         Supplies and Services         Services Rendered By Other Organisations         227 26/04/2017 17/04-12953 0.00         2,300.00 R Little London Arts         No           Leeds City Council         30/04/2017 City Development         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 17/04-12953 0.00         2,300.00 R Little Explores Of Cookridge         No           Leeds City Council         30/04/2017 City Development         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 17/04-12955 0.00         2,308.00 R Little Explores Of Cookridge         No           Leeds City Council         30/04/2017 City Development         Learning Skills & Universal         Third Party Payments         Services Rendered By Other														
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Supplies Supplies and Services Supplies and Services Supplies Supp	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-12951	0.00	18,869.76	R	Little Explorers Of Cookridge	No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12954 0.00 14,988.20 R Little People (Alwoodley) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 24,876.00 Little People (Farfield) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 4,726.80 R Little People (Farfield) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12957 0.00 22,276.80 R Little People (Farfield) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 3,93.90.0 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations Services Rendered By Other Organisati	Leeds City Council	30/04/2017		Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24/03/2017	1704-12952	0.00				
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12955 0.00 24,897.60 R Little People (Arfeidel) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12956 0.00 47,258.00 R Little People (Arfeidel) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12957 0.00 22,276.00 R Little People (Farfield) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 3,939.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No Services														
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12956 0.00 4,726.80 R Little People (Farfield) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12957 0.00 22,276.80 R Little People (Fatfield) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 3,93.00 R Little People (Fatfield) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 3,93.00 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-12955	0.00	24,897.60	R	Little People (Alwoodley) Ltd	No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12958 0.00 3,939.00 R Little People (Stanningley) Ltd No Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No													Little People (Farfield) Ltd	
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-12959 0.00 9,828.00 R Little People (Stanningley) Ltd No														
		30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-12959	0.00	9,828.00	R	Little People (Stanningley) Ltd	No
	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-12960	0.00	20,482.80	R	Little People Nursery (Bramley)	No

Month   Control   Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure,	yment Transactio Date Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
And the Control   Contro													
Company   Comp													
Control   Cont				Learning Skills & Universal								Little Rascals Private Day Nursery	
March   Control   Contro													
The Control													
Description   1995													
Control   Cont	Leeds City Council	30/04/2017		Services For Older People - 65 And Over	Third Party Payments	Residential	580 05/0	04/2017 1704-12969	0.00			Little Sisters Of The Poor	
Control   Cont													
Decoration   Marked Programs   Decoration													
Decide   Control   Contr	Leeds City Council	30/04/2017		Libraries, Arts & Heritage	Supplies and Services	Advertising	211 13/0	04/2017 1704-12973	0.00	350.00	R	Living North Ltd	No
Section   19,000													
Sept													
Section   Column													
March   Control   Contro													
Description   200000000000000000000000000000000000													
Loads   Disposition   Process   Pr													
Description	Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares				194.16	R	Lloyds & Co Letchworth Ltd	No
Joseph   Company   Compa													
Locol Dip Control													
Deck   Dip Good   Dip Cont   Di													
Second   S													
Load City Court   2004007   Principal Study   Study of Court   1000   1100													
Jeed City Court	Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 07/0	04/2017 1704-12991	0.00	119.00	R	Lmfs Trading Ltd	
Leads Cip Counting													
Seption of Teach   Seption of													
Beach City Doubsell   S0040977   Citizen and Commendes   Southern Memory   Souther													
Seption   Sept	Leeds City Council				Supplies and Services	Other Hired And Contracted Services						Lmfs Trading Ltd	
Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Communities   Leefs City Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Council   Council   S0040077   Cilianes and Communities   Benefits Wilder and Poverty   Supplies and Strokes   Council   S0040077   Cilianes and Communities   S004007													No
Leec City Courted   3004/2077   Citizers and Communistes   Benefits, Viriders and Privary   Supplea and Services													
Leek Dr.   Cauter and Communities   Berefits, Whole and Proving   Supples and Services													
Leek Dr. Cycolinal													
Aced Congress   Cong	Leeds City Council	30/04/2017					290 25/0	04/2017 1704-13005	0.00				
Leck City Courted   3004/2017   Cilizenes and Communities   Benefist, Willeria and Powerry   Supplies and Services   Supplie													
Lees City Council   3004/2077   Citros and Communities   Benefits, Winters and Proventy   Supples and Services													
Lees Cop Coursel													
Leeds City Courcil   3004/2017   Citems and Communities   Berefits, Wilstens and Powerly   Supplies and Services   Court   Services   Court   Services   Court   Services   Court   Services   Servi													
Leeds City Courcil   S004/2017   Citezen and Communities   Barrelles, Wickees and Powerly   Supplies and Services   Learning State & Livenersal													
Leeds City Council   3004/2017   Childrens Services   Learning Sikila & Linversal   Supples and Services   Techning Furniture & Equipment   207   2104/2017   7704-13016   0.00   273 78   Lmm Music Supples   No													
Leeds City Council   S004/2017   Childrens Services   Learning Sibilità & Linvensal   Supplies and Services   Services   Learning Sibilità & Linvensal   Supplies and Services   Services   For Childer People Lodd of Pip Bis   Learning Sibilità   Linvensal   Supplies and Services   Learning Sibilità   Supplies and Services   Learning Sibilità   Supplies and Services   Services   For Childer People Lodd of Pip Bis   Learning Sibilità   Linvensal   Supplies and Services   Learning Sibilità   Leads City Council   Supplies and Services   Services   For Childer People Lodd of Pip Bis   Leads City Council   Supplies and Services   Services   For Childer People Lodd of Pip Bis   Leads City Council   Supplies and Services   Services   Services   Services   Supplies and Services													
Leads City Council   3004/2017   Children's Services   Learning Shills & Linviersal   Supplies and Services   Learning Shills & Linviersal   Learning Shills & Linviersal   Supplies and Services   Supplies a							207 19/0	04/2017 1704-13015	0.00				
Leeds City Council   3004/42017   Childrens Services   Learning Skills & Universal   Supplies and Services   Learning Skills & Universal   207 (104/2017) (7704-1301)   0.00   305.00 R   Lms Music Supplies   No   Leeds City Council   3004/2017   Childrens Services   Learning Skills & Universal   Supplies and Services   Survices													
Leads City Cournel   3004/2017   Children Services   Cournel Prople - 65 And Over   Tariff Party Psyments   Services For Older People - 10 And Social Care   Services For Older People	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 21/0	04/2017 1704-13018	0.00	305.00	R	Lms Music Supplies	
Leads City Cournel   3004/2017   Adult Social Care   Services For Older People - Idea for An Over   Third Party Payments   Services For Older People - Idea for People - Ide													
Leeds City Cournel   300/4/2017   Adult Social Care   Services For Older People Under 65 P/Ds   Third Party Payments   Services Rendered By Voluntary Sector   505 007/4/2017 1704-13022   0.00   92.3 0.00   92													
Leeds City Council   3004/2017   Ault Social Care   Services For Older People Under 65 P/Dis   Third Parly Payments   Leeds City Council   3004/2017   Citic Enterprise Leeds   Commercial Services   Transport   Private Hire   380 2504/2017   Tri04-13026   0.0   815.90 R   Local Care Mortey) Lid No   Leeds City Council   3004/2017   Public Health													
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Transport   Private Hire   300 25/04/2017   704-13/205   0.00   7.51.5 R   Local Cars (Morley) Ltd   No   Leeds City Council   30/04/2017   Public Health													
Leeds CIty Council   3004/2017   Public Health   Public Heal													
Leeds City Council   3004/2017   Public Health   Public Heal												Local Cars (Morley) Ltd Local Cars (Morley) Ltd	
Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Sesidential Care   Services For Older People - 65 And Over   Third Party Payments   Sesidential Care   Services For Older People - 65 And Over   Third Party Payments   Sesidential Care   Services For Older People - 65 And Over   Third Party Payments   Sesidential Care   Services For Older People - 65 And Over   Third Party Payments   Sesidential Care   Services For Older People Under 65 PiDs   Third Party Payments   Sesidential Care Demential   580 0504/2017 1704-13033   0.00   13,381.98   Lofthouse Grange And Lodge   No   Leeds City Council   3004/2017   Adult Social Care   Services For Older People Under 65 PiDs   Third Party Payments   Sesidential Care Demential   580 0504/2017 1704-13033   0.00   13,686.80   Lofthouse Grange And Lodge   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Corporate Property Management   Permisse   Supplies and Services   Corporate Property Management   Permisse   Supplies and Services   Corporate Property Management   Party Payments   Supplies and Services   Corporate Property Management	Leeds City Council	30/04/2017			Third Party Payments		526 13/0	04/2017 1704-13027	0.00	3,573.00	R	Locala Community Partnership C.I.C.	
Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Demental   570 0504/2017 1704-13030   0.00   25,578.69 R   Lofthouse Grange And Lodge   No   No   Leeds City Council   3004/2017   Adult Social Care   Services For Older People Under 65 P/Dis   Third Party Payments   Residential Care Demental   580 0504/2017 1704-13033   0.00   1,338.99 R   Lofthouse Grange And Lodge   No   No   Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Services For Older People Under 65 P/Dis   Third Party Payments   Residential Care Demental   580 0504/2017 1704-13033   0.00   1,389.98 R   Lofthouse Grange And Lodge   No   No   Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies													
Leeds City Council   3004/2017   Adult Social Care   Services For Older People - 68 And Over   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   No   Ded School Under U													
Leeds City Council   300/4/2017   Adult Social Care   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services For Older People Under 65 P/Dis   Third Party Payments   Services   Supplies and Services   Seed Subdiding Services   Supplies and Services   Seed Subdiding Servic										16,331.08	R		
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Se	Leeds City Council	30/04/2017			Third Party Payments					1,389.95	R	Lofthouse Grange And Lodge	
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Corporate Property Management         Premises         Maintenance Of Buildings         101 20/04/2017 1704-13035         0.00         388.50 R         Logic Fire And Security         No           Leeds City Council         30/04/2017         Public Health         Public Health         Third Party Payments         265 28/04/2017 1704-13035         0.00         382.65 R         Logic Fire And Security         No           Leeds City Council         30/04/2017         Citizens And Communities         Customer Access         Supplies and Services         586 24/04/2017 1704-13037         0.00         382.65 R         Logic Fire And Security         No           Leeds City Council         30/04/2017         Citizens And Communities         Customer Access         Supplies and Services         Supplies and Services         580 50/04/2017 1704-13037         0.00         249.17 R         Logic Fire And Security         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         265 28/04/2017 1704-13030         0.00         249.17 R         Logic Fire And Security         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/													
Leeds City Council   30/04/2017   Public Health   Public Hea													
Leeds City Council         30/4/2017         Citzens And Communities         Customer Access         Supplies and Services         Operational Materials         205 02/03/2017 1704-13038         0.00         24.9.17         R         Londonemole         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         265 21/04/2017 1704-13039         0.00         24.9.17         R         Londonemole         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13040         0.00         9.08 R         Lookers Ford         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13040         0.00         9.08 R         Lookers Ford         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13040         0.00         60.13 R         Lookers Ford         No           Leeds City Council         30/04/2017         City Development         Highways         Supplies And Services         345 28/04/2017 1704-13040	Leeds City Council				Supplies and Services	Other Hired And Contracted Services				323.65	R	Logic Fire And Security	No
Leeds City Council         30/4/2017         Adult Social Care         Services For Older People - 65 And Over Direct Pe	Leeds City Council												
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Cheft Hired And Contracted Services         265 21/04/2017 1704-13040         0.00         75.00 R         Lookers Ford         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13041         0.00         9.08 R         Lookers Ford         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13042         0.00         15.59 R         Lookers Ford         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13042         0.00         15.59 R         Lookers Ford         No           Leeds City Council         30/04/2017         City Development         Highways         Supplies And Services         Construction         345 28/04/2017 1704-13045         0.00         581.40 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Highways         Premises         Maintenance Of Traffic Signals					Supplies and Services Third Party Payments	Operational Materials Residential							
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13041         0.00         9.08 R         Lookers Ford         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 27/04/2017 1704-13043         0.00         60.13 R         Lookers Ford         No           Leeds City Council         30/04/2017         City Development         Highways         Supplies And Services         Construction         3 04/04/2017 1704-13044         0.00         60.13 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Highways         Premises         Maintenance Of Traffic Signals         108 04/04/2017 1704-13045         0.00         581 40 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         108 05/04/2017 1704-13045         0.00         581 40 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         507/04/2017 1704-13044													
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Vehicle Spares         345 28/04/2017 1704-13043         0.0         60.13 R         Lookers Ford         No           Leeds City Council         30/04/2017         City Development         Highways         Supplies And Services         Construction         3 0/04/2017 1704-13044         0.00         1,841 10 C         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Highways         Premises         Maintenance Of Traffic Signals         108 04/04/2017 1704-13045         0.00         581.40 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         60her Hird And Contracted Services         256 57/04/2017 1704-13045         0.00         3,500.00 R         Lord Whitney         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         4/04/2017 1704-13049         0.00         3,500.00 R         Lord Whitney         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Compact Cou	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 27/0	04/2017 1704-13041	0.00	9.08	R	Lookers Ford	No
Leeds City Council 30/04/2017 City Development Highways Supplies And Services Led No Leeds City Council 30/04/2017 (21) pevelopment Highways Premises Maintenance Of Traffic Signals 108 04/04/2017 1704-13045 0.00 581 4.00 Each City Council Services Ltd No Leeds City Council 30/04/2017 (21) pevelopment Highways Premises Maintenance Of Traffic Signals 108 05/04/2017 1704-13046 0.00 581 4.00 Each City Council Services Ltd No Leeds City Council 30/04/2017 (21) pevelopment Libraries, Arts & Heritage Supplies and Services Supplies Services Suppl													
Leeds City Council         30/04/2017         City Development         Highways         Premises         Maintenance Of Traffic Signals         108 04/04/2017 1704-13045         0.00         581.40 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Highways         Premises         Maintenance Of Traffic Signals         108 05/04/2017 1704-13046         0.00         688.50 R         Loop Detection Services Ltd         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Other Hired And Contracted Services         265 07/04/2017 1704-13047         0.00         3,500.00 R         Lord Whitney         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Computer Software & Equipment         211 18/04/2017 1704-13048         0.00         3,000.00 R         Lord Whitney         No													
Leeds City Council 30/04/2017 City Development Highways Premises Maintenance Of Traffic Signals 108 05/04/2017 1704-13046 0.00 688.50 R Loop Detection Services Ltd No Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 265 07/04/2017 1704-13047 0.00 3,500.00 R Lord Whitney No Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 18/04/2017 1704-13048 0.00 3,000.00 R Lord Whitney No Leeds City Council 30/04/2017 City Development Cotsmark Arts & Heritage Supplies and Services Computer Software & Equipment 214 13/04/2017 1704-13049 0.00 23,154.26 R Lorenbergs Ltd No	Leeds City Council	30/04/2017	City Development			Maintenance Of Traffic Signals	108 04/0	04/2017 1704-13045	0.00	581.40	R	Loop Detection Services Ltd	
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 18/04/2017 1704-13048 0.00 3,000.00 R Lord Whitney No Leeds City Council 30/04/2017 Citizens and Communities Customer Access Supplies and Services Computer Software & Equipment 214 13/04/2017 1704-13049 0.00 23,154.26 R Lorensbergs Ltd No	Leeds City Council	30/04/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108 05/0	04/2017 1704-13046	0.00	688.50	R	Loop Detection Services Ltd	
Leeds City Council 30/04/2017 Citizens and Communities Customer Access Supplies and Services Computer Software & Equipment 214 13/04/2017 1704-13049 0.00 23,154.26 R Lorensbergs Ltd No													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-13051		425.00		Lota Properties Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Section 17			7 1704-13052 7 1704-13053		150.00 174.75		Lou Sumray REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-13054		174.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-13055		174.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Income	Section 17 Other Income			7 1704-13056 7 1704-13057		174.75 31.17		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 21/04/201	7 1704-13058	0.00	4,726.80	) R	Louise Good	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			7 1704-13059 7 1704-13060		149.60 300.09		REDACTED PERSONAL DATA Louise Mccallum	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-13060		325.80		Louise Mccallum	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	41	1 28/04/201	7 1704-13062	0.00	1,625.00		Louise Mccallum	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance City Development	Insurance Highways	Supplies and Services Supplies and Services				7 1704-13063 7 1704-13064		1,928.13 570.00		REDACTED PERSONAL DATA Love Digi	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-13065		171.18		Love Handmade Cakes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-13066		216.65		Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-13067 7 1704-13068		310.60 202.00		Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 18/04/201	1704-13069	0.00	401.00	) R	Love Handmade Cakes Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-13070 7 1704-13071		249.40 290.30		Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				7 1704-13071 7 1704-13072		290.30		Love Handmade Cakes Ltd  Love Handmade Cakes Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	1 28/04/201	7 1704-13073	0.00	374.32		Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Supplies And Services Supplies and Services				7 1704-13074 7 1704-13075		3,288.80 570.36		Love Pudsey Love Your Nation Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards			1704-13076		100.00		Love2shop.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services			1704-13077		488.25		Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Section 17 Operational Materials			7 1704-13078 7 1704-13079		193.50 30.00		Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Employees	Retirement & Long Service Gifts			1704-13080		256.45		Love2shop.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards			1704-13081		202.92		Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Public Health	Partnerships Public Health	Transfer Payments Supplies and Services	Young People Expenses Grants To Businesses			7 1704-13082 7 1704-13083		411.88 254.25		Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-13084		203.50		Love2shop.Co.Uk	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services				1704-13085		15,000.00		Ls14 Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-13086 7 1704-13087		60.00 2,500.00		Lsdbp Lsdbp	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Publication And Promotion	26	7 28/04/201	1704-13088	0.00	3,357.00	) R	Lsi Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Customer Access	Supplies and Services				7 1704-13089 7 1704-13090		25.00 80.25		Lta Operations Lucia Morawska	Yes No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Customer Access	Supplies and Services Supplies and Services				7 1704-13090		281.00		Lucia Morawska	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	5 04/04/201	1704-13092	0.00	84.25	i R	Lucy Hong Song	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Recreation	Supplies and Services Income	Other Hired And Contracted Services Swimming Bath Charges			7 1704-13093 7 1704-13094		76.85 99.20		Lucy Hong Song REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			7 1704-13094		222.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders			1704-13096		8,100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services			7 1704-13097 7 1704-13098		1,004.64 600.00		Lucy Wright Ludo Studio Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-13099		50.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			7 1704-13100		84.64		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Insurance	Planning & Sustainable Development Insurance	Income Supplies and Services	Building Regulation Fees Insurance Claims			7 1704-13101 7 1704-13102		250.00 2,650.00		Luke Keeligan REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	41	1 21/04/201	7 1704-13103	0.00	300.00	) R	Luke Wilcox	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-13104 7 1704-13105		750.00 3,230.00		Lumen Arts Lumen Arts	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			7 1704-13106		688.96		Luminati Waycon Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				1704-13107		43.60		Luncheon Express Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Supplies and Services	Contact Bought In Professional Services			7 1704-13108 7 1704-13109		9.49 2,500.00		Luppys Diner Lwicct	Yes No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-13110		67,912.14		Lynda Cohen House	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments	Services Rendered By Other Organisations Fees To Carers			7 1704-13111 7 1704-13112		655.20 247.52		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers			7 1704-13112		13.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	56	3 21/04/201	7 1704-13114	0.00	128.70	) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees - Level 4			7 1704-13115 7 1704-13116		655.20 186.00		Lynn Crampton Lynn Sutherland	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-13117		191.00		Lynn Sutherland	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-13118		175.00		Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-13119 7 1704-13120		175.00 175.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 07/04/201	1704-13121	0.00	189.00	) R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4			7 1704-13122 7 1704-13123		183.00 179.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				7 1704-13123 7 1704-13124		179.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2017	City Development	Recreation	Income	Swimming Bath Charges			7 1704-13125		40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-13126 7 1704-13127		160.00 25.60		Lyons Davidson Solicitors Lyreco Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 04/04/201	7 1704-13128	0.00	38.33	3 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	5 06/04/201	7 1704-13129	0.00	58.78	3 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services				7 1704-13130 7 1704-13131		0.00 62.33		Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	21	0 21/04/201	7 1704-13132	0.00	37.10	) R	Lyreco Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-13133		150.63		Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-13134 7 1704-13135		3.72 5.78		Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	21	0 28/04/201	7 1704-13136	0.00	96.89	) R	Lyreco Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal	Supplies and Services				7 1704-13137		38.18		Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables			7 1704-13138 7 1704-13139		440.00 16.80		Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables			1704-13140		40.04		Lyreco Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services			28/02/2017			6.83		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Shared Services Housing Management	Supplies and Services Supplies and Services			28/02/2017 28/02/2017			12.8 12.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			28/02/2017			38.4		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables		28/02/2017			8.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services			28/02/2017 28/02/2017			8.14 11.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Support Services		Office Consumables		28/02/2017			13.4		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	28/02/2017	1704-13149	0.00	15.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Planning & Sustainable Development	Supplies and Services Supplies and Services			28/02/2017 28/02/2017			38.40 42.11		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			28/02/2017			761.2		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	28/02/2017	1704-13153	0.00	19.8	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			28/02/2017			11.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Home Care Services Commercial Services	Supplies and Services Supplies and Services			0 28/02/2017			15.00 57.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	01/03/2017	1704-13157	0.00	96.0	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			01/03/2017			83.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Housing Management Assessment And Care Management	Supplies and Services Supplies and Services			0 01/03/2017			16.30 142.23		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services			01/03/2017			4.4	5 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services			01/03/2017			17.10		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Technology Environmental Action (West North West)	Supplies and Services Supplies and Services			0 01/03/2017			20.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			01/03/2017			208.0		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			02/03/2017			30.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Supplies and Services Supplies and Services			0 02/03/2017			15.0° 20.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services			02/03/2017			11.9		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	02/03/2017	1704-13170	0.00	1.9	S R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services			02/03/2017			218.19 95.30		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			5 02/03/2017 0 02/03/2017			3.3		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	02/03/2017	1704-13174	0.00	6.6	5 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services			1 02/03/2017			6.1		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Shared Services Waste Management	Supplies and Services Supplies and Services			0 02/03/2017			64.0 11.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			02/03/2017			46.20		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services			02/03/2017			19.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services			0 03/03/2017			6.10 12.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			03/03/2017			44.0		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables		03/03/2017			50.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Community Safety Home Care Services	Supplies and Services Supplies and Services			3 03/03/2017 0 03/03/2017			9.0i 8.3i		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			03/03/2017			3.50		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	03/03/2017	1704-13187	0.00	5.78		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			03/03/2017			32.0 13.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Shared Services	Supplies and Services Supplies and Services			0 03/03/2017			38.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	03/03/2017	1704-13191	0.00	8.10		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			03/03/2017			25.6		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services			0 03/03/2017			40.44 320.0		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services			03/03/2017			10.00	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			03/03/2017			-58.78		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	General Fund Support Services Customer Access	Supplies and Services Supplies and Services			03/03/2017 03/03/2017			26.3° 20.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services			03/03/2017			5.0		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			03/03/2017			6.12		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Social Services Support Services Shared Services	Supplies and Services Supplies and Services			0 03/03/2017			9.09		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services			03/03/2017			12.50		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			03/03/2017			60.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			0 03/03/2017			25.8		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			04/03/2017			1.10		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			04/03/2017			8.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services			04/03/2017			25.0- 19.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			04/03/2017			13.20		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	4 04/03/2017	1704-13212	0.00	986.2	5 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access Commercial Services	Supplies and Services Supplies and Services			0 04/03/2017			2.0		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables		04/03/2017			16.2° 24.8°		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	04/03/2017	1704-13216	0.00	57.6	. R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04/03/2017	1704-13217	0.00	5.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens And Communities	Commercial Services Elections, Licensing And Registration		Office Consumables Office Consumables		0 04/03/2017			160.7 36.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables		04/03/2017			8.0		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04/03/2017	1704-13221	0.00	99.4	S R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord Childrens Services	Housing Management	Supplies and Services	Office Consumables Office Consumables		04/03/2017			11.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Partnerships Shared Services		Office Consumables Office Consumables		0 07/03/2017			2.8i 6.4i		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	07/03/2017	1704-13225	0.00	2.3	5 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Office Furniture & Equipment		1 07/03/2017			46.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 07/03/2017			64.59 64.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	07/03/2017	1704-13229	0.00	5.2	3 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/03/2017	1704-13230	0.00	2.7	7 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			07/03/2017			32.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Supplies and Services			07/03/2017			2.00 204.82		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			07/03/2017			3.06		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables		07/03/2017			440.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		07/03/2017			38.40 6.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment	214	1 07/03/2017	1704-13237	0.00	986.25		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	07/03/2017	1704-13239	0.00	2.12		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			07/03/2017			7.44 13.90		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			07/03/2017			25.60		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07/03/2017	1704-13243	0.00	25.60	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			07/03/2017			19.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Pppu And Procurement Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		07/03/2017			1.00 38.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07/03/2017	1704-13247	0.00	59.72	2 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables		07/03/2017			145.46		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		07/03/2017			25.60 25.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables		07/03/2017			17.10	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			07/03/2017			76.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 09/03/2017			7.00 7.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		09/03/2017			2.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			09/03/2017			34.33		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Shared Services Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 09/03/2017			72.73 7.87		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services			09/03/2017			63.50		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	0 09/03/2017	1704-13260	0.00	45.23	8 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services			09/03/2017			1.50 12.80		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services			0 09/03/2017			12.51		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	0 09/03/2017	1704-13264	0.00	7.60	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		09/03/2017			11.02		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 09/03/2017			4.71 25.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			09/03/2017			11.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			09/03/2017			25.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 09/03/2017			11.95 12.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			09/03/2017			38.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables		09/03/2017			14.99		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services			0 09/03/2017			34.80 4.72		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables		09/03/2017			20.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services		210	0 09/03/2017	1704-13277	0.00	-9.90	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services			09/03/2017			16.50 43.06		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Partnerships	Supplies and Services Supplies and Services			0 09/03/2017			45.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	0 09/03/2017	1704-13281	0.00	11.80	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables		09/03/2017			11.38		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Landlord	Home Care Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 09/03/2017			640.07 53.29		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables		09/03/2017			7.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables		09/03/2017			25.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables		0 09/03/2017			11.38 31.31		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services			09/03/2017			57.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			09/03/2017			12.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Partnerships Customer Access	Supplies and Services Supplies and Services			0 09/03/2017			3.00 12.97		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services			09/03/2017			11.02		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables		09/03/2017			-8.45		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety	Supplies and Services Supplies and Services	Office Consumables Office Consumables		09/03/2017			28.54 51.78		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Strategic Housing Support Assessment And Care Management	Supplies and Services			09/03/2017			9.62		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	09/03/2017	1704-13298	0.00	2.00	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			09/03/2017			1.22 19.50		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Legal Services Commercial Services	Supplies and Services Supplies and Services			09/03/2017			20.51		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables		09/03/2017			-11.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			09/03/2017			17.46		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Strategic Housing Support Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services			0 09/03/2017			22.20		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services			10/03/2017			-5.00	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables		10/03/2017			4.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Shared Services	Supplies and Services Supplies and Services			10/03/2017 10/03/2017			119.10 12.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services			10/03/2017			64.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	10/03/2017	1704-13311	0.00	26.18	8 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services			10/03/2017			200.49		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10/03/2017 10/03/2017			5.34 6.72		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	10/03/2017	1704-13315	0.00	12.50	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/03/2017	1704-13316	0.00	64.00	) R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10/03/2017 10/03/2017			28.64 2.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services			10/03/2017			64.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			10/03/2017			12.80		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services				7 1704-13321		67.54		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				7 1704-13322 7 1704-13323		51.20 51.79		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-13324		12.38		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables			1704-13325		38.18		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Landlord	Assessment And Care Management Housing Management	Supplies and Services Supplies and Services				7 1704-13326 7 1704-13327		7.60 16.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	10/03/201	7 1704-13328	0.00	7.32		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10/03/201	1704-13329	0.00	2.3		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Social Services Support Services	Supplies and Services Supplies and Services				7 1704-13330 7 1704-13331		22.06 100.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services				7 1704-13331		5.68		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	10/03/201	7 1704-13333	0.00	20.97	7 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-13334		11.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Strategic Housing Support Shared Services	Supplies and Services Supplies and Services				7 1704-13335 7 1704-13336		-11.80 32.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Supplies and Services				1704-13337		2.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				1704-13338		237.08		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-13339 7 1704-13340		64.00 42.91		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services				1704-13341		26.60		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				7 1704-13342		58.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Civic Enterprise Leeds Social Services Pooled Budgets	Shared Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				7 1704-13343 7 1704-13344		64.00 42.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-13344		38.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables			7 1704-13346		4.96	S R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-13347		74.05		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Health	Supplies and Services Supplies and Services				7 1704-13348 7 1704-13349		28.50 16.78		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-13350		51.20		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables			7 1704-13351		113.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services				7 1704-13352 7 1704-13353		68.32 68.66		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services				7 1704-13353 7 1704-13354		11.34		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services				1704-13355		48.78		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services				1704-13356		188.08		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-13357 7 1704-13358		25.60 64.06		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13359		96.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services		210	14/03/201	1704-13360	0.00	5.58		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-13361		94.26		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Supplies and Services Supplies and Services				7 1704-13362 7 1704-13363		10.00		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-13364		34.89		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-13365		19.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services				7 1704-13366 7 1704-13367		7.60 39.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-13368		1.60		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-13369		252.35		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Civic Enterprise Leeds	Public Health Shared Services	Supplies and Services Supplies and Services				7 1704-13370 7 1704-13371		81.71 19.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-13371		299.70		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services		210	14/03/201	1704-13373	0.00	4.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				7 1704-13374 7 1704-13375		9.20 7.92		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Supplies and Services Supplies and Services				7 1704-13376		101.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	14/03/201	1704-13377	0.00	60.60	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-13378		27.95		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-13379 7 1704-13380		38.40 8.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-13381		-1.67		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				1704-13382		5.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-13383 7 1704-13384		13.02 3.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables			7 1704-13385		64.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13386		25.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services				7 1704-13387 7 1704-13388		4.63 123.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				1704-13389		12.50		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Supplies and Services	Office Furniture & Equipment	201	15/03/201	1704-13390	0.00	5.39		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty		Office Furniture & Equipment			7 1704-13391		24.55		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment			7 1704-13392 7 1704-13393		7.37 89.53		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables			1704-13394		46.98	3 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables			1704-13395		93.75	,	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services	Operational Furniture And Equipment			7 1704-13396 7 1704-13397		110.84 1.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables			1704-13398		13.80	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/03/201	1704-13399	0.00	51.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Citizens And Communities	Housing Management Customer Access	Supplies and Services Supplies and Services				7 1704-13400 7 1704-13401		9.86 7.37		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables			1704-13401 1704-13402		64.72		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/03/201	1704-13403	0.00	12.80	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Office Furniture & Equipment	201	15/03/201	7 1704-13404 7 1704-13405	0.00	46.36		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Partnerships Community Safety	Supplies and Services Supplies and Services				7 1704-13405 7 1704-13406		4.00 5.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Supplies and Services	Office Furniture & Equipment	201	15/03/201	1704-13407	0.00	-5.39	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			1704-13408		67.14		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment			7 1704-13409 7 1704-13410		11.30 12.24		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services				1704-13411		35.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Partnerships Assessment And Care Management	Supplies and Services Supplies and Services				7 1704-13412 7 1704-13413		148.75 21.73		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	15/03/201	1704-13414	0.00	4.96	S R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services				1704-13415		40.45		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services				7 1704-13416 7 1704-13417		25.60 12.53		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	16/03/201	1704-13418	0.00	20.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services				7 1704-13419		8.34		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services				7 1704-13420 7 1704-13421		20.25 9.86		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				7 1704-13421		11.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/03/201	1704-13423	0.00	17.70		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services				7 1704-13424 7 1704-13425		21.98 26.31		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services				7 1704-13425		104.73		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables			1704-13427		6.12	2 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategic Housing Partnerships	Supplies and Services Supplies and Services				7 1704-13428 7 1704-13429		-14.00 59.99		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-13429		46.26		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				1704-13431		2.00	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				1704-13432		-4.53 17.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-13433 7 1704-13434		23.75		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13435		68.66		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				1704-13436		17.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Shared Services Finance	Supplies and Services Supplies and Services				7 1704-13437 7 1704-13438		25.60 5.29		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				7 1704-13439		47.14		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services				7 1704-13440		30.23		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Citizens And Communities	Housing Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services				7 1704-13441 7 1704-13442		121.16 12.01		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-13442		39.72		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables			1704-13444		10.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				7 1704-13445 7 1704-13446		0.89		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Legal Services Waste Management	Supplies and Services Supplies and Services				7 1704-13446		45.64 87.06		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		210	18/03/201	7 1704-13448	0.00	15.74	1 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis	Supplies and Services				7 1704-13449		11.10 145.46		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				7 1704-13450 7 1704-13451		12.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13452		51.20		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				1704-13453		4.22		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services				7 1704-13454 7 1704-13455		7.52 21.53		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-13456		143.16		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables			1704-13457		8.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				7 1704-13458 7 1704-13459		31.62 32.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-13459		6.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	18/03/201	1704-13461	0.00	2.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services				1704-13462		6.70 8.34		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Shared Services	Supplies and Services Supplies and Services				7 1704-13463 7 1704-13464		6.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				1704-13465		9.72	2 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				1704-13466		25.02		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-13467 7 1704-13468		65.00 2.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services				1704-13469		8.40		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				1704-13470		7.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services				7 1704-13471 7 1704-13472		1.65 81.46		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13473		-440.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13474		38.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-13475 7 1704-13476		9.40 62.65		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13477		-38.18		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				1704-13478		14.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Childrens Services	Public Health Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-13479 7 1704-13480		9.59 15.87		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables			7 1704-13481		5.70		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables			7 1704-13482		13.23	3 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-13483		320.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Shared Services	Supplies and Services Supplies and Services	Office Consumables			7 1704-13484 7 1704-13485		4.08 115.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Premises	Cleaning Maintenance & Toiletries	127	21/03/201	1704-13486	0.00	8.90		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13487		40.73		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Partnerships Pppu And Procurement	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment			7 1704-13488 7 1704-13489		-17.50 32.72		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables			7 1704-13499		9.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	22/03/201	1704-13491	0.00	3.40	) R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-13492		12.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries			7 1704-13493 7 1704-13494		19.20 22.18		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22/03/201	1704-13495	0.00	7.00	) R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-13496		38.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-13497 7 1704-13498		40.73 88.12		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services		210	22/03/201	1704-13499	0.00	5.56	S R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services		210	22/03/201	1704-13500	0.00	81.58		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurer Card	ment
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			10 22/03/2017			42.02		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Civic Enterprise Leeds Social Services Pooled Budgets	Shared Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			10 22/03/2017 10 23/03/2017			51.20 3.85		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services			10 23/03/2017			10.26		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services		21	10 23/03/2017	1704-13505	0.00	8.84		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			02 23/03/2017 10 23/03/2017			-74.24 -3.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables		10 23/03/2017			6.00		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services		21	10 23/03/2017	1704-13509	0.00	3.36		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Elections, Licensing And Registration Partnerships	Supplies and Services Supplies and Services			10 23/03/2017 10 23/03/2017			32.10 5.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services			10 23/03/2017			6.00		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			10 23/03/2017			32.00		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services			10 23/03/2017 10 23/03/2017			7.12 38.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			10 23/03/2017			25.60		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services			10 23/03/2017			24.68		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Assessment And Care Management Customer Access	Supplies and Services Supplies and Services			10 23/03/2017 10 23/03/2017			7.60 7.66		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables		10 23/03/2017			4.00	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist	Supplies and Services			10 23/03/2017			5.70 5.70		Lyreco UK Ltd	Yes Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Planning & Sustainable Development Finance	Supplies and Services Supplies and Services			10 23/03/2017 10 23/03/2017			45.15		Lyreco UK Ltd Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	21	10 24/03/2017	1704-13524	0.00	2.04	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services			10 24/03/2017			11.60		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Elections, Licensing And Registration	Supplies and Services Supplies and Services			10 24/03/2017 10 24/03/2017			14.80 13.43		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services	Office Consumables		10 24/03/2017			13.94		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services			10 24/03/2017			41.30		Lyreco UK Ltd	Yes	
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10 24/03/2017 10 24/03/2017			27.60 5.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		21	10 25/03/2017	1704-13532	0.00	25.60		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			15 25/03/2017			474.16		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10 25/03/2017 10 25/03/2017			4.00 0.08		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		21	12 25/03/2017	1704-13536	0.00	64.00		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			10 25/03/2017			17.46		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables		06 25/03/2017 10 25/03/2017			32.00 8.73		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			10 25/03/2017			55.06		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			10 25/03/2017			8.29		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Other Generic Services Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services			10 25/03/2017 10 25/03/2017			7.20 -14.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		21	10 25/03/2017	1704-13544	0.00	25.60		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Supplies and Services			10 25/03/2017			26.45		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10 25/03/2017 10 25/03/2017			64.00 17.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	21	10 28/03/2017	1704-13548	0.00	7.00	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services			10 28/03/2017			51.20		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Civic Enterprise Leeds	Customer Access Shared Services	Supplies and Services Supplies and Services			10 28/03/2017 10 28/03/2017			5.00 25.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	21	10 28/03/2017	1704-13552	0.00	38.40	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Pppu And Procurement Shared Services	Supplies and Services Supplies and Services			10 28/03/2017 10 28/03/2017			0.60 17.46		Lyreco UK Ltd	Yes Yes	
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services			10 28/03/2017			107.70		Lyreco UK Ltd Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	21	10 28/03/2017	1704-13556	0.00	19.20	R	Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Community Safety Shared Services	Supplies and Services Supplies and Services			10 28/03/2017 10 28/03/2017			11.44 12.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Strategic Landlord	Property And Contracts	Supplies and Services			10 28/03/2017			14.15		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables		10 28/03/2017			124.80		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services			10 28/03/2017 10 28/03/2017			5.50 11.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			10 28/03/2017			5.45		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			10 28/03/2017			25.60		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services			10 28/03/2017 10 28/03/2017			139.65 162.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Office Consumables		10 28/03/2017			20.99		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment		3 28/03/2017			13.15		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables		03 29/03/2017 10 29/03/2017			72.73 3.02		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services		21	10 29/03/2017	1704-13571	0.00	166.40		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal Home Care Services	Supplies and Services			10 29/03/2017			2.78		Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services			10 29/03/2017 12 29/03/2017			0.06 650.00		Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	21	10 29/03/2017	1704-13575	0.00	7.40	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables		10 29/03/2017 10 29/03/2017			12.63		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens And Communities	Technology Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services			10 29/03/2017 10 29/03/2017			7.20 13.94		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	21	10 29/03/2017	1704-13579	0.00	15.88	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Home Care Services	Supplies and Services Supplies and Services			10 29/03/2017			11.00 7.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services			10 29/03/2017 10 29/03/2017			7.00 24.71		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	21	10 29/03/2017	1704-13583	0.00	27.40	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access	Supplies and Services Supplies and Services			10 29/03/2017 10 29/03/2017			4.00 17.10	R R	Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services			10 29/03/2017 10 29/03/2017			31.56		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	21	10 29/03/2017	1704-13587	0.00	4.93	R	Lyreco UK Ltd	Yes	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services			10 29/03/2017			128.00		Lyreco UK Ltd	Yes	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Shared Services Technology	Supplies and Services Supplies and Services			10 29/03/2017 10 29/03/2017			25.60 52.34		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	<b>Δmount</b>	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				1704-13591		10.58	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-13592 1704-13593		32.00 10.66	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-13594		80.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	21	0 29/03/2017	1704-13595	0.00	11.74	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services Supplies and Services				1704-13596 1704-13597		25.43 9.62	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services		21	3 06/04/2017	1704-13598	0.00	12,000.00		M C Builders (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Capital Maintenance	Supplies And Services				1704-13599		3,650.27	C	M A C Roofing & Contracting Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support			1704-13600 1704-13601		180.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-13601		26.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			1704-13603		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Placement Support			1704-13604 1704-13605		60.00 183.37		REDACTED PERSONAL DATA M And J Seafood Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-13606		126.85		M And J Seafood Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-13607		573.39		M And J Seafood Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-13608 1704-13609		55.30 31.60	R R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	20	1 20/03/2017	1704-13610	0.00	12.64	R	M B Locking Logist	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services Maintenance Of Buildings			1704-13611		47.71 104.62	R R	M B Locking Logist	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Highways Facilities Management	Premises Supplies and Services	Other Hired And Contracted Services			1704-13612 1704-13613		199.95	R	M B Locking Logist M B Locking Logist	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	20	5 06/04/2017	1704-13614	0.00	242.55	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment			1704-13615		29.28		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials			1704-13616 1704-13617		21.36 104.62		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-13618		104.62		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-13619		89.34		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management		Office Furniture & Equipment Office Furniture & Equipment			1704-13620 1704-13621		23.76 39.48		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-13622		36.77		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Other Hired And Contracted Services			1704-13623		125.00		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal		Office Furniture & Equipment Operational Furniture And Equipment			1704-13624 1704-13625		23.76 25.18		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment			1704-13626		23.70		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment			1704-13627		4.95		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal		Office Furniture & Equipment Services Rendered By Other Organisations			1704-13628 1704-13629		11.88 655.20		M B Locking Logistics Group Ltd M Best	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13630		1,083.85		M C Chan	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13631		494.00		M C Chan	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-13632 1704-13633		787.80 3,276.00		REDACTED PERSONAL DATA M Crowther	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-13634		546.30		M El-Turabi	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13635		90.40		M El-Turabi	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over		Operational Furniture And Equipment Residential Care Dementia			1704-13636 1704-13637		64.50 21,832.77		M F Hire Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential	58	0 05/04/2017	1704-13638	0.00	1,693.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service Commercial Services	Employees	Other Costs			1704-13639		350.00		REDACTED PERSONAL DATA M G Smith	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Insurance	Insurance	Transport Supplies and Services	Repairs To LCC Vehicles Insurance Claims			1704-13640 1704-13641		51.60 3,500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 21/04/2017	1704-13642	0.00	787.80	R	M Harris	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-13643 1704-13644		413.45 594.70		M Hassan M Hassan	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-13645		90.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	26	5 03/04/2017	1704-13646	0.00	5,702.25	R	M L Wells	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-13647 1704-13648		46.61 164.40		M L Wells M Majeed	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13649		39.25		M Mcauley	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims			1704-13650		12,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-13651 1704-13652		157.95 244.25		M Ngoyi M Opl	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13653		226.50		M Opl	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13654		1,108.20		M Prazanova	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-13655 1704-13656		318.25 293.25		M Prazanova M Savelieva	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13657		15.24		M Savelieva	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-13658		92.00		M Savelieva	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Employees	Other Hired And Contracted Services Other Costs			1704-13659 1704-13660		12.00 100.00		M Savelieva REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 27/04/2017	1704-13661	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service	Employees	Other Costs Other Costs			1704-13662 1704-13663		100.00 400.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Other Costs			1704-13664		250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 28/02/2017	1704-13665	0.00	62.70	R	M&j Seafood Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-13666		120.25	R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-13667 1704-13668		59.66 59.66	R R	M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 23/03/2017	1704-13669	0.00	62.70	R	M&j Seafood Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-13670		51.22	R	M?v-Start	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support			1704-13671 1704-13672		240.75 80.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	31	5 07/04/2017	1704-13673	0.00	365.00	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Waste Management		Operational Furniture And Equipment Operational Furniture And Equipment			1704-13674		155.64 233.97	R R	Machine Mart Ltd Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment			1704-13675 1704-13676		199.98	R R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	20	5 10/03/2017	1704-13677	0.00	27.99	R	Machine Mart Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Leeds Building Services		Operational Furniture And Equipment			1704-13678		491.70		Machine Mart Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations			1704-13679 1704-13680		119.97 4,282.50		Machine Mart Ltd Made In The Carribbean	No No
			J J	,,	,	20				,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				7 1704-1368		3,000.00		Mag:Net Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Customer Access	Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services			7 1704-1368 7 1704-1368		19.75 276.25		REDACTED PERSONAL DATA Magdalena Dootson	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	5 18/04/201	7 1704-1368	4 0.00	137.00	R	Magdalena Dootson	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				7 1704-1368		1,011.30		Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services				7 1704-1368 7 1704-1368		318.50 468.95		Magdalena Ions Magdalena Szwarckopf	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				7 1704-1368		64.50		Magdalena Szwarckopf	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC		Publication And Promotion			7 1704-1368		560.00		Magpie Creative Communications Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Statutory Housing Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Publication And Promotion			7 1704-1369 7 1704-1369		161.50 196.06		REDACTED PERSONAL DATA Mailchimp	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-1369		41.30		Mailchimp	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	26	7 20/03/201	7 1704-1369	3 0.00	45.09		Mailchimp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-1369 7 1704-1369		35.99 35.99		Majesticseo.Com Majesticseo.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-1369 7 1704-1369		180.00		Mak Jeelani Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 07/04/201	7 1704-1369	7 0.00	180.00	R	Mak Jeelani Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-1369 7 1704-1369		180.00 180.00		Mak Jeelani Ltd Mak Jeelani Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-1369 7 1704-1370		180.00		Mak Jeelani Ltd	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Conference Meetings			7 1704-1370		588.85	R	Make It York Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			7 1704-1370		125.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-1370 7 1704-1370		11.50 24.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-1370		26.26		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)			7 1704-1370		6.16		Malthurst Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Admission Charges To Schools			7 1704-1370 7 1704-1370		5,279.72 84.00		Malvern Nursing Home Man Utd Ticket Off	No Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				7 1704-1370		374.46		Managed Fleet Services	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-1371		44.75		Manchester Safety Services Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				7 1704-1371 7 1704-1371		831.40 1,010.21		Manchester Safety Services Ltd Mangar International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				7 1704-1371 7 1704-1371		1,060.21		Mangar International Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	3 06/04/201	7 1704-1371	4 0.00	3,780.63	R	Mangar International Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				7 1704-1371 7 1704-1371		5,100.00		Mangar International Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Citizens and Communities	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services				7 1704-1371 7 1704-1371		3,400.00 849.30		Mangar International Ltd Maniza Hussain	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services		26	5 18/04/201	7 1704-1371	8 0.00	708.75	R	Maniza Hussain	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			7 1704-1371		3,199.40		Manor House	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			7 1704-1372 7 1704-1372		3,708.35 15,042.60		Manor House Manor House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			7 1704-1372		1,145.95		Manor Park Care Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			7 1704-1372		1,147.07		Manor Park Care Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Section 17			7 1704-1372 7 1704-1372		4,113.24 450.00		Manor Park Care Home Mansha Carpets & Furni	No Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Employees	Training & Development			7 1704-1372		550.00		Mapchester	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	20	3 03/03/201	7 1704-1372	7 0.00	18.32	! R	Maplin Leeds J1 Ls1	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Streetscene Environmental Services Elections, Licensing And Registration	Supplies and Services Supplies and Services				7 1704-1372 7 1704-1372		332.92 111.62		Maplin Leeds Ls2 Maplin Leeds Ls2	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1372		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 28/02/201	7 1704-1373	1 0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1373		-8.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-1373 7 1704-1373		-8.60 -49.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1373		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1373		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-1373 7 1704-1373		43.00 630.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1373		480.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1374		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-1374 7 1704-1374		43.00 -11.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1374		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1374		-7.34		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-1374 7 1704-1374		39.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1374 7 1704-1374		11.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1374		-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-1374		-8.60 43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1375 7 1704-1375		43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-1375		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-1375		61.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1375 7 1704-1375		-8.60 -8.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-1375		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-1375		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1375 7 1704-1375		-8.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1375 7 1704-1376		-39.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 28/02/201	7 1704-1376	1 0.00	729.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-1376		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1376 7 1704-1376		-35.20 50.70		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-1376 7 1704-1376		-2.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 01/03/201	7 1704-1376	6 0.00	-19.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1376 7 1704-1376		315.00 -7.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-1376 7 1704-1376		29.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-1377		58.60		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2017 17	704-13771 (	0.00	49.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-104.00 453.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			453.80 -7.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services		01/03/2017 17			-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		01/03/2017 17			57.20	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			372.80 -10.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services		01/03/2017 17			-79.80		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		01/03/2017 17			1,567.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-41.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			01/03/2017 17			1,593.70 -15.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17		0.00	425.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			275.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			1,119.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			650.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			01/03/2017 17			-8.60 -16.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			493.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			-51.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			47.10		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			275.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			-46.80 275.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			277.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01/03/2017 17	704-13800 (	0.00	-73.60	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-19.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services			01/03/2017 17			-5.80 -8.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			01/03/2017 17			-8.80 608.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			-78.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			911.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			568.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			50.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			401.50 -89.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			-17.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			-136.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			-36.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			502.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			-22.80 -7.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			-30.80		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			57.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	01/03/2017 17	704-13820 (	0.00	47.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		01/03/2017 17			40.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		01/03/2017 17			-10.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01/03/2017 17			1,963.30 -10.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			01/03/2017 17			268.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		03/03/2017 17			42.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			03/03/2017 17			534.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			03/03/2017 17			-37.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			03/03/2017 17			-8.40 -65.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17			-44.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			06/03/2017 17			35.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services			06/03/2017 17			548.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06/03/2017 17			-53.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17 06/03/2017 17			-6.80 727.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services		06/03/2017 17			340.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06/03/2017 17			-60.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		06/03/2017 17			1,019.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06/03/2017 17			-87.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06/03/2017 17			1,455.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17			-88.00 -26.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06/03/2017 17			-70.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		06/03/2017 17			764.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2017 17	704-13846 (	0.00	616.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06/03/2017 17			635.05		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17			-88.00 680.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		06/03/2017 17			-8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services		07/03/2017 17			45.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2017 17	704-13853 (	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			114.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services		07/03/2017 17			71.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		07/03/2017 17			-14.20 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		07/03/2017 17			-61.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2017 17	704-13859 (	0.00	-22.80	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2017 17	704-13860	0.00	11.00		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transactio	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-1386		-8.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1386 17 1704-1386		472.70 -33.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1386		-42.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/20	17 1704-1386	5 0.00	413.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1386		-48.60 -27.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1386 17 1704-1386		170.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1386		412.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-1387		-22.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1387 17 1704-1387		-20.60 378.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 09/03/20	17 1704-1387	3 0.00	266.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1387		-30.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1387 17 1704-1387		588.30 -21.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1387		304.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1387		-36.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1387 17 1704-1388		-6.20 455.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1388		32.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1388		1,584.15	5 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1388		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1388 17 1704-1388		-12.60 -18.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1388		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1388		350.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1388		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1388 17 1704-1389		-32.00 1,195.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-1389		555.10	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1389		-37.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1389 17 1704-1389		-60.80 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1369 17 1704-1389		1,092.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 13/03/20	17 1704-1389	6 0.00	-36.20	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-1389		384.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1389 17 1704-1389		-43.40 -38.40		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1303		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1390		-12.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1390 17 1704-1390		1,388.00 -10.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			17 1704-1390 17 1704-1390		-38.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1390		767.15	5 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1390		-102.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1390 17 1704-1390		-65.60 1,013.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1390		-26.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-1391		-221.64		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1391 17 1704-1391		406.00 -43.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			17 1704-1391 17 1704-1391		195.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1391		54.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1391		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1391 17 1704-1391		628.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1391		577.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1391		-35.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1392 17 1704-1392		-54.80 73.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1392		652.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1392		72.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1392		1,624.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1392 17 1704-1392		-47.00 1,101.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 13/03/20	17 1704-1392	7 0.00	-48.40	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-1392		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1392 17 1704-1393		-86.40 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1393		440.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1393		507.70		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1393 17 1704-1393		-31.60 -14.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1393		613.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 13/03/20	17 1704-1393	0.00	-8.60	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1393		355.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1393 17 1704-1393		246.70 -39.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-1393		-73.44		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 13/03/20	17 1704-1394	1 0.00	693.00	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1394		1,169.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1394 17 1704-1394		-41.60 -57.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 13/03/20	17 1704-1394	5 0.00	546.50	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	5 13/03/20	17 1704-1394	0.00	401.70		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1394 17 1704-1394		-25.20 653.70		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1394 17 1704-1394		776.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			17 1704-1395		-90.20		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		265	13/03/201	7 1704-13951	0.00	268.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13952		-230.43		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13953 7 1704-13954		1,305.40 -93.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13955		-77.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-13956		2,441.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		265	13/03/201	7 1704-13957	0.00	-53.36		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				7 1704-13958 7 1704-13959		43.00 -173.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13959		-73.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13961		-74.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/201	7 1704-13962	0.00	-24.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13963		546.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13964 7 1704-13965		977.00 184.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-13966		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13967		42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-13968		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-13969 7 1704-13970		-8.60 -8.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13970		432.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13972		-55.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-13973		55.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13974		-16.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-13975 7 1704-13976		-9.60 -64.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				7 1704-13970		-11.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13978		1,867.45		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13979		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13980		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13981 7 1704-13982		76.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13983		-149.03		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-13984		32.75		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13985		-71.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13986 7 1704-13987		-106.20 835.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-13988		43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13989		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/201	7 1704-13990	0.00	-8.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13991		93.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13992 7 1704-13993		-14.00 1,260.70		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13994		-163.83		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13995		-128.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13996		1,809.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-13997		78.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-13998 7 1704-13999		-147.40 -58.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14000		478.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/201	7 1704-14001	0.00	-55.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14002		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14003		-14.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14004 7 1704-14005		-8.60 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-14006		-11.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/201	7 1704-14007	0.00	45.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14008		537.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14009		43.00 1,705.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14010 7 1704-14011		62.50		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-14012		-16.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14013		1,262.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14014		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14015 7 1704-14016		-11.60 -13.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14010		408.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14018		98.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14019		82.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14020		-44.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14021 7 1704-14022		-188.22 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-14022		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/201	7 1704-14024	0.00	78.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			7 1704-14025		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services			7 1704-14026		78.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14027 7 1704-14028		-46.00 90.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-14029		-11.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/201	7 1704-14030	0.00	-56.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/201	7 1704-14031	0.00	87.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-14032		-12.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14033 7 1704-14034		898.60 -13.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	5 15/03/201	7 1704-14034	0.00	-9.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/201	7 1704-14036	0.00	1,066.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-14037		78.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-14038		-6.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14039 7 1704-14040		-44.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Dat		ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		-129.20 1,112.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		-45.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/2	2017 1704-14	0.00	-8.60	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14		1,741.85		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		-22.40 -13.80		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-11.60	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		1,909.10		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		-8.40 1,718.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 15/03/2	2017 1704-14	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		536.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		86.40 -147.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services				2017 1704-14		436.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		1,296.00	) R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		98.00 82.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		557.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		3,039.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-384.00 175.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-23.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-45.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		634.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		959.80 -68.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-48.40	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-65.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		-40.00 -138.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-79.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		1,200.00	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14 2017 1704-14		270.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-66.60 -49.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		314.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		594.90		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		1,256.70 666.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-6.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14 2017 1704-14		-65.20 1,631.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		1,032.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		947.40	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		1,333.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		35.60 -414.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		-6.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-8.60 35.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		-30.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-103.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-32.60 -46.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				2017 1704-14 2017 1704-14		-46.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 21/03/2	2017 1704-14	02 0.00	5,000.00	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-58.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-64.40 -76.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			017 1704-14		-64.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		1,321.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-23.20 60.30		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				2017 1704-14		-20.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			2017 1704-14		435.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-11.00 100.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		1,067.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-14		147.90	,	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			2017 1704-14		208.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		620.20 472.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 23/03/2	2017 1704-14	19 0.00	-62.10	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			2017 1704-14		1,059.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		272.00 -220.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			2017 1704-14		-50.0		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/03/2	2017 1704-14	24 0.00	-29.20	) R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		272.00 1,106.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14		-35.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/03/2	2017 1704-14	28 0.00	-18.40	) R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-14 2017 1704-14		-28.00 587.35		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	50/04/2017	ZOfficial & Flousing	20000 Dulluling Oct vioco	cappiles and services	Caro. Tilled And Condacted Services	200	- 20/03/2	1704-14	0.00	301.30		marshist rooting Eta	163

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e r	ment Transaction ate Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14131		-35.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14132		-13.80 78.10		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14133 3/2017 1704-14134		1,575.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14135		1,818.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	65 28/03	3/2017 1704-14136	0.00	578.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14137		-131.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14138 3/2017 1704-14139		443.00 -35.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14139 3/2017 1704-14140		195.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14140		122.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14142		273.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14143		-133.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14144 3/2017 1704-14145		-26.60 -52.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14145 3/2017 1704-14146		140.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14147		-16.10		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14148		163.15		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14149 3/2017 1704-14150		113.65		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14150 3/2017 1704-14151		-25.00 657.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14151		-30.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14153		1,277.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14154		-21.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14155		-48.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14156 3/2017 1704-14157		48.40 807.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14157		7.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14159		1,353.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14160		-58.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	26	65 29/03	3/2017 1704-14161 3/2017 1704-14162	0.00	-21.60 605.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14162 3/2017 1704-14163		120.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				3/2017 1704-14164		-95.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14165		-9.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14166		-7.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14167 3/2017 1704-14168		-21.60 123.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14169		-140.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14170		305.90		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14171		-1.14		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14172		-76.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14173 3/2017 1704-14174		-25.80 50.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14175		-25.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	65 29/03	3/2017 1704-14176	0.00	369.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14177		37.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14178 3/2017 1704-14179		-36.60 -18.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14179 3/2017 1704-14180		992.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14181		-83.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14182		-9.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14183		-42.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14184 3/2017 1704-14185		656.90 588.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14186		-18.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14187		715.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14188		-5.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14189		-53.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14190 3/2017 1704-14191		633.10 458.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			3/2017 1704-14191		553.55		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	65 29/03	3/2017 1704-14193	0.00	50.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14194		128.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14195 3/2017 1704-14196		-57.20 191.70		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			3/2017 1704-14196 3/2017 1704-14197		-68.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14198		-44.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			3/2017 1704-14199		113.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1/2017 1704-14200		200.00		Marcher Roofing Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Other Adult Services		Other Hired And Contracted Services Other Hired And Contracted Services			1/2017 1704-14201 1/2017 1704-14202		10.00 25.00		Marcin Ferreira-Rachmiel REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1/2017 1704-14202 1/2017 1704-14203		1,575.60		Margaret Foster	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1/2017 1704-14204		187.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	51 13/04	1/2017 1704-14205	0.00	187.55		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			1/2017 1704-14206		187.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist		Section 17 Nursing Home			1/2017 1704-14207		187.75		REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential			1/2017 1704-14208 1/2017 1704-14209		4,261.89 3,950.55		Maria Mallaband Nursing Homes Ltd  Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1/2017 1704-14209 1/2017 1704-14210		50.01		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	57	74 05/04	1/2017 1704-14211	0.00	1,614.84	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1/2017 1704-14212		1,603.24		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1/2017 1704-14213		1,500.00		Maria Spadafora	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants	22	48 21/04	1/2017 1704-14214 1/2017 1704-14215	0.00	1,000.00 114.80		Maria Spadafora REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1/2017 1704-14216 1/2017 1704-14216		86.70		Marie Rosse-Isidore	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		58	80 05/04	1/2017 1704-14217	0.00	2,999.68		Marina Lodge	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1/2017 1704-14218		320.00		Mark Bickerdike	No
Leeds City Council	30/04/2017	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims Legal Disbursements			1/2017 1704-14219 1/2017 1704-14220		4,245.90 451.38		REDACTED PERSONAL DATA Mark Saunders	No No
Leeds City Council	30/04/2017	Graduletts Getvices	Sareguarumy rargeted & Specialist	Support Services	Logai Dispuisements	41	11 21/04	#2011 11U4-1422U	3.00	401.38		Walk Jauliuels	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			7 1704-14221		83.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances			7 1704-14222 7 1704-14223		16.72 2.00		Marketing Mechanic Marks&spencer Plc	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	23	1 01/03/2017	1704-14224	0.00	57.50	R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Supplies and Services Supplies and Services				7 1704-14225 7 1704-14226		90.83 3.33		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		23	1 06/03/2017	1704-14227	0.00	4.20		Marks&spencer Plc Sf	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage					1704-14228		2.50		Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks And Countryside	Supplies and Services Supplies and Services				7 1704-14229 7 1704-14230		32.00 224.00		Marlborough Radio Marlborough Radio	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			1704-14231		497.50	R	Marlborough Radio	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment			7 1704-14232 7 1704-14233		672.00 280.00		Marlborough Radio Marlene Joyce (Fashions)	Yes Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Hospitality			7 1704-14234		500.00		Marriott	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Hospitality			1704-14235		300.00		Marriott	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management		Food & Drink Supplies And Services Insurance			7 1704-14236 7 1704-14237		148.06 31,175.09		Mars Drinks Uk Marsh Uk Ltd	Yes No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 05/04/2017	1704-14238	0.00	4,872.96	R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			7 1704-14239 7 1704-14240		150.00 84.09		Marston Group Ltd Marston Group Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-14240		1,660.75		Marta Urba¿Ska-Phillips	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-14242		1,001.25		Marta Urba¿Ska-Phillips	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14243 7 1704-14244		484.55 25.80		Marta Wierzbowska Marta Wierzbowska	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access					1704-14245		354.30		Marta Wierzbowska	No
Leeds City Council	30/04/2017	Central & Corporate	Finance					1704-14246		1,972.60		Martin Brokers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services			7 1704-14247 7 1704-14248		3,062.50 1,130.00		Martin Carter Martin Carthy	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 04/04/2017	1704-14249	0.00	1,010.00	R	Martin Carthy	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-14250		2,770.00		Martin Carthy	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14251 7 1704-14252		1,200.00 535.00		Martin Carthy Martin Carthy	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 20/04/2017	1704-14253	0.00	690.00	R	Martin Carthy	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				7 1704-14254		39,000.00		Martin Carthy	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			7 1704-14255 7 1704-14256		73,840.00 2,417.50		Martin Carthy Martin Carthy	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 21/04/2017	1704-14257	0.00	820.00	R	Martin Carthy	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents			7 1704-14258 7 1704-14259		88.80 25.00		Martin Repecky REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			7 1704-14259		8.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-14261		945.00		Martinspeed Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-14262 7 1704-14263		2,418.00 759.00		Martinspeed Limited Martinspeed Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-14264		1,458.79		Mary Fisher House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-14265		180.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14266 7 1704-14267		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-14268		180.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-14269		180.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14270 7 1704-14271		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 07/04/2017	1704-14272	0.00	180.00	R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14273 7 1704-14274		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-14274		180.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 07/04/2017	1704-14276	0.00	180.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14277 7 1704-14278		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-14279		180.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-14280		180.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14281 7 1704-14282		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 21/04/2017	1704-14283	0.00	180.00	R	Masood Aslam Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-14284		180.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14285 7 1704-14286		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 21/04/2017	1704-14287	0.00	180.00	R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14288 7 1704-14289		180.00 180.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-14299		180.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials			1704-14291		95.26		Masters Golf Company	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Leaving Care Allowances			7 1704-14292 7 1704-14293		83.05 13.33		Matalan Matalan Leeds	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14294		240.34		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14295		38.36		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14296 7 1704-14297		59.35 5.80		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/2017	1704-14298	0.00	127.78	R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14299		155.36		Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14300 7 1704-14301		32.92 36.43		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/2017	1704-14302	0.00	23.09	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14303 7 1704-14304		19.25 239.22		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14304		142.94		Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 13/04/2017	1704-14306	0.00	26.90	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				7 1704-14307 7 1704-14308		134.17 877.80		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-14309		212.65		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	5 13/04/2017	1704-14310	0.00	155.81		Mathewson & Rosemond Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14311		191.84		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-14312 1704-14313		87.31 10.57		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials			1704-14313		5.86		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/04/2017	1704-14315	0.00	92.17	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-14316 1704-14317		389.25		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				1704-14317		7.56 212.10		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14319		137.00		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14320		295.01		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-14321 1704-14322		601.00 54.49		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					1704-14323		59.63		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14324		8.70		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1704-14325 1704-14326		61.30 10,226.02		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services		Operational Materials			1704-14327		674.96		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14328		54.27	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				1704-14329 1704-14330		2.50		Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-14330		0.99 73.20		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			1704-14332		-108.06		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14333		-11.04		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1704-14334 1704-14335		18.64 553.00		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-14336		209.50		Matrix Diagnostics	No
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services		Computer Software & Equipment			1704-14337		2,029.06		Matrix Uniforms	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Home Care Services		Computer Software & Equipment			1704-14338 1704-14339		724.14 1,071.71		Matrix Uniforms Matrix Uniforms	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Home Care Services Home Care Services		Computer Software & Equipment Computer Software & Equipment			1704-14339		1,071.71		Matrix Uniforms	No
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	19/04/2017	1704-14341	0.00	2,379.52	R	Matrix Uniforms	No
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services		Computer Software & Equipment			1704-14342		171.10		Matrix Uniforms	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-14343 1704-14344		3,333.33 5,810.00		Matt Burman Matt Seward Design	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-14344		2,380.13		Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	07/04/2017	1704-14346	0.00	184.84	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-14347		196.86		Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services				1704-14348 1704-14349		293.28 1,277.33		Matthew Clark Wholesale Ltd  Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-14350		785.81		Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-14351		674.00		Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services				1704-14352 1704-14353		590.05 380.16		Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-14353		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-14355		3.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-14356		194.87		Maudesport Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials General Amenity For Clients/Residents			1704-14357 1704-14358		64.37 97.23		Maudesport Limited Maudesport Limited	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-14359		-0.50		Maudesport Limited	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-14360		460.35		Maudesport Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-14361 1704-14362		68.60 68.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17			1704-14362		68.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/04/2017	1704-14364	0.00	68.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety		Other Hired And Contracted Services			1704-14365		2,296.00		Maxey Moverley	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Strategic Housing Partnerships	Support Services	Other Hired And Contracted Services Legal Disbursements			1704-14366 1704-14367		612.00 600.00		Maxey Moverley Maxine Best	No No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses			1704-14368		154.82		Maxitours - Blue Air	Yes
Leeds City Council	30/04/2017	City Development	Economic Development		Other Hired And Contracted Services			1704-14369		3,000.00		Mc2 Manchester Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Economic Development SP Contracts & SECC		Other Hired And Contracted Services Computer Software & Equipment			1704-14370 1704-14371		2,000.00 525.00		Mc2 Manchester Limited Mccann Erickson Central Ltd	No No
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste			1704-14371		480.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Premises	Removal Of Workplace Waste	126	08/03/2017	1704-14373	0.00	23.40		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			1704-14374		6.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Strategic Landlord	Communities Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14375 1704-14376		6.00 53.80		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Premises	Removal Of Workplace Waste			1704-14377		32.40		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste			1704-14378		6.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Strategic Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14379 1704-14380		6.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste			1704-14381		6.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	08/03/2017	1704-14382	0.00	6.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Citizens And Communities Adult Social Care	Customer Access	Premises Premises	Removal Of Workplace Waste			1704-14383		42.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Services For Older People - 65 And Over Shared Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14384		6.00 27.90		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09/03/2017	1704-14386	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			1704-14387		6.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Public Health	Housing Management Public Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14388 1704-14389		6.00 12.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste			1704-14389		6.30		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	09/03/2017	1704-14391	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste			1704-14392		24.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14393 1704-14394		6.00 24.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			1704-14394		6.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	09/03/2017	1704-14396	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste			1704-14397		25.00 50.00		McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Community Safety	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14398 1704-14399		18.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste			1704-14400		12.00		McCarthys Safe Shr	Yes

Company   Comp	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Description   1999														
March   Park														
Control   Cont														
Company	Leeds City Council	30/04/2017											McCarthys Safe Shr	
March Co.														
March   Marc														
Company   Comp	Leeds City Council	30/04/2017					12	6 09/03/2017	1704-14409	0.00			McCarthys Safe Shr	Yes
Company   Comp														
Company   Comp														
March   Control   Contro	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Removal Of Workplace Waste	12	6 09/03/2017	1704-14413	0.00	6.0	) R	McCarthys Safe Shr	Yes
Section   19,00000   Charac Information   Character Street   Charact														
Control   Cont														Yes
Description   1900/001   Description   Engineering State   Description   Descripti														
Description														
Description   1900/2007   Stronger Survey   St														
Loads   Display   Committed States   Participate   Parti														
Look Dig County   Decision   Profession														
Leady   Company   Compan														
Section   Subject   Subj	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	12	6 15/03/2017	1704-14426	0.00	64.20	) R	McCarthys Safe Shr	Yes
James   15   Jam														
James Circy Country														
Local Dip Causel   300/0017   Chilare Services   Englange of Tayloride Age Services   Face of Tayloride Name   Face of														
Seed City Council	Leeds City Council			Partnerships		Removal Of Workplace Waste							McCarthys Safe Shr	Yes
Leach City Coursel														
Jessel City Courted   20000277   City Finespress   Lasering Sith & Livrocent   Previous   Previous   Lasering Sith & Livrocent   Previous   Lasering Sith & Livrocent   Previous   Lasering City Court   Laser & City Cou														
James   Company   Compan				Learning Skills & Universal										
James   Company   Compan														
Leady Circy Counties   150														
Leads City Clusted   1962-2017   Aut Bould Cline   Services For Other Process   Proc														
Leach EU/C Current														
Section   Sect														
Seek District Control   3004/2017   College Seek Personal Personal Personal Of Workplane Wasses   25 5 5500/2017   1701-1444   0.0   6.0   78   McCarring State Str.   Yes														
Leed City Counted   S000/2077   Celebra Anne Communities   Removal Of Vinderjace Water   12 (S000/2071 Prof. 1444)   0.0														
Leed City Coursel   300/4/2017   Cellicates And Communities   Strongs And Improvement   Permises   Permises   Strongs And Improvement   Permises   Permises   Strongs And Improvement   Permises   Permises   Strongs And Improvement   Permises														
Lees City Courted   300/2077   Charles Services   Learning Staff & Howard of Promises   Permises														
Lega City Council   3004/2017   Childrens Services   Lega City Council   2004/2017   Childrens Services   Lega City Council   2004/2017   Childrens Services   Permiss   Permiss   Removal Of Workplace Washs   125 1503/2017   Tricl-14459   0.00   1.00														
Lees City Coursel	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	12	6 15/03/2017	1704-14449	0.00	9.9	) R	McCarthys Safe Shr	Yes
Leeds City Courcil   2004/2017   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14452   0.00   6.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14455   0.00   6.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14455   0.00   6.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14455   0.00   6.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14457   0.00   1.00   1.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14457   0.00   1.00   1.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Targeted & Specialist   Permises   Removal Of Workpinson Waste   128 (1903/2017) 170-14457   0.00   1.00   1.00   R. McCarrinys Sale Str   Ves   Chiefer Survices   Salequarity Sale Str														
Leefs City Courcil   3004/2017   Childrens Services   Salequarting Targetet & Specialist   Premises   Removal Of Workplace Waste   128 1500/2017 1701-14455   0.00   5.4 0.0 R   McCarthys Sale Str   Yes   McCa														
Leeds City Council   3004/2077   Clarkform Services   Partners   Permises	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	12	6 15/03/2017	1704-14453	0.00	54.0	) R	McCarthys Safe Shr	Yes
Leeds City Council   30014/2077   Childrens Services   Saleguarding Targeted & Spacialist   Permises   Removal Of Workplace Waste   126 1503/2017   7704-14457   0.00   7.20   R. McCarthy, Sale Shrir   Yes   1.00   1.0														
Leeds City Council   SOUAC2017   Childrens Services   Selegatarding Targeted & Specialist   Premises   Removal Of Workplace Waste   129 150022017   770-14487   0,00   72.00   R. McCarthys Sale Byt   Yes														
Leeds CIV Cournel   30042017   Civic Enterprise Leeds   Facilities Management   Premises   Removal OI Workplace Waste   126 160320217 7704-14450   0.00   6.00   R. McCarthys Sale Shr   Yes   Leeds CIV Cournel   30042017   Environment & Housing   Strategic Housing Support   Premises   Removal OI Workplace Waste   126 160320217 7704-14461   0.00   12.00   R. McCarthys Sale Shr   Yes   Leeds CIV Cournel   30042017   Environment & Housing   Strategic Housing Support   Premises   Removal OI Workplace Waste   126 160320217 7704-14461   0.00   15.00   R. McCarthys Sale Shr   Yes   Leeds CIV Cournel   30042017   Cilizana And Communities   Customer Acoes   Premises   Removal OI Workplace Waste   126 160320217 7704-14461   0.00   15.00   R. McCarthys Sale Shr   Yes   Leeds CIV Cournel   30042017   Cilizana And Communities   Customer Acoes   Premises   Removal OI Workplace Waste   126 16032017 7704-14460   0.00   0.00   R. McCarthys Sale Shr   Yes   Leeds CIV Cournel   30042017   Strategic Landord Housing Management   Leeds CIV Cournel   30042017   Central & Composate   Leeds CIV Cournel   30042														
Leads City Cournel   30/04/2017   Chile Enterprise Leads   Permises   Removal Of Workplace Waste   126 16/03/2017 17/04-14461   0.0   16.0   0.0   R.   McCarthys Sale Shr   Yes														
Leads City Course    300/42017   Environment & Housing   Strategic Housing Patronerhips   Premises   Removal Of Workplace Waste   126 160/32017   1704-14465   0.00   1.0.0   R   McCarthys Sale Shr   Yes														
Leeds City Cournel   3014/2017   Environment & Housing   Strategic Housing Partnerships   Premises   Removal Of Workplace Waste   126 16/03/2017 1704-14462   0.00   140,74   R. (Acathys Sale Shr   Yes   Leeds City Cournel   3014/2017   Citizens And Communities   Customer Access   Premises   Removal Of Workplace Waste   126 16/03/2017 1704-14465   0.00   0.00   0.00   R. (McCarthys Sale Shr   Yes   McCarthys Sale Shr   Ye														
Leeds City Council   3014/2017   Childrens Services   Premises   Removal Of Workplace Waste   128   1603/2017   1704-14465   0.0	Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships		Removal Of Workplace Waste	12	6 16/03/2017	1704-14462	0.00	18.0	) R	McCarthys Safe Shr	Yes
Leefs City Council   3004/2017   Childrens Services   Learning Skills & Universal   Premises   Removal Of Workplace Waste   126 16003/2017 1704-14466   0.00   0.90   R. McCarthys Safe Shr   Yes														
Leeds City Council   3004/2017   Environment & Housing Support   Permises   Removal Of Workplace Waste   126 1603/2017 1704-14466   0.00   2.00   R   McCarthys Safe Shr   Yes   Leeds City Council   3004/2017   Strategic Landford   Housing Management   Premises   Removal Of Workplace Waste   126 1603/2017 1704-14468   0.00   21.00   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14468   0.00   21.00   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14468   0.00   21.00   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14478   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14471   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14471   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14471   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14471   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14471   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14471   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14472   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14474   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14474   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14474   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14476   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14476   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704-14476   0.00   12.50   R   McCarthys Safe Shr   Yes   Removal Of Workplace Waste   126 1603/2017 1704														
Leeds City Council   30/04/2017   Strategic Landford   Housing Management   Premises   Removal O Workplace Waste   126 16/03/2017 17/04-14448   0.00   27.20   R   McCarthys Safe Shr   Yes   Leeds City Council   30/04/2017   Strategic Landford   Housing Management   Premises   Removal O Workplace Waste   126 16/03/2017 17/04-14470   0.00   12.50   R   McCarthys Safe Shr   Yes   McCarthys Safe Sh													McCarthys Safe Shr	
Leeds City Council   30/04/2017   Strategic Landford   Housing Management   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   27,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Childrens Services   Partnerships   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   6,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Adult Social Care   Home Care Services   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   6,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Adult Social Care   Home Care Services   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   72,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Shared Services   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   72,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Shared Services   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   24,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Childrens Services   Saleguarding Targeted & Specialist   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   24,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Childrens Services   Saleguarding Targeted & Specialist   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   24,00   R. McCarthys Sale Shr   Yes   Leeds City Council   30/04/2017   Childrens Services   Saleguarding Targeted & Specialist   Premises   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   6,00   R. McCarthys Sale Shr   Yes   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   6,00   R. McCarthys Sale Shr   Yes   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   6,00   R. McCarthys Sale Shr   Yes   Removal Of Workplace Waste   126 fet0/32/017 17/04-14/47 0,00   6,00   R. McCarthys Sale Shr   Yes   R														
Leeds City Council   3004/2017   Strategic Landlord   Housing Management   Premises   Removal Of Workplace Waste   126 16/03/2017 1704-14470   0.0   0.0   1.50   R   McCarthys Safe Shr   Yes   McCarthy Safe Shr   Yes   McCar														
Leeds City Council   30/04/2017   Childrens Services   Partnerships   Premises   Removal Of Workplace Waste   126 16/03/2017 1704-14471   0.00   6.00   R   McCarthys Safe Shr   Yes														
Leeds City Council   30/04/2017   Adult Social Care   Social Services Support Services   Premises   Removal Of Workplace Waste   126   16/03/2017   1704-14473   0.00   72.00   R   McCarthys Safe Shr   Yes   Ves   V		30/04/2017		Partnerships			12	6 16/03/2017	1704-14471	0.00				
Leeds City Council         30/04/2017         Strategic Landord         Housing Management         Premises         Removal Of Workplace Waste         126 18/03/2017 17/04-14477         0.00         25.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Premises         Removal Of Workplace Waste         126 18/03/2017 17/04-14476         0.00         24.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Premises         Removal Of Workplace Waste         126 18/03/2017 17/04-14477         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Evidiens Reviews         Safeguarding Targeted & Specialist         Premises         Removal Of Workplace Waste         126 18/03/2017 17/04-14477         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Removal Of Workplace Waste         126 18/03/2017 17/04-14479         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017	Leeds City Council													
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14475         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14477         0.00         4.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Environment & Housing         Waste Management         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14477         0.00         1.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14478         0.00         1.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People -65 And Over         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14480         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/														
Leeds City Council         30/4/2017         Childrens Services         Safeguarding Targeted & Specialist         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14477         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14477         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14480         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         City Corporate         Ppen Aprocurement         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14481         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         City Development         Highways         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14481         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017			Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	12	6 16/03/2017	1704-14475	0.00	0.0	,	McCarthys Safe Shr	Yes
Leeds City Council 30/04/2017   Environment & Housing Wasfe Management Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14478 0.00 12.00 R McCarthys Safe Shr Yes Commercial Services Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14478 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14480 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14480 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14481 0.00 3.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14481 0.00 3.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14481 0.00 3.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14482 0.00 4.20 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14484 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14484 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14484 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 16/03/2017 17/04-14484 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 20/03/2017 17/04-14485 0.00 2.00 2.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 20/03/2017 17/04-14486 0.00 3.00 3.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 20/03/2017 17/04-14486 0.00 3.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 20/03/2017 17/04-14486 0.00 3.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 20/03/2017 17/04-14486 0.00 6.00 R McCarthys Safe Shr Yes Newson Modern Premises Removal Of Workplace Waste 126 20/03/2017 17/							12	6 16/03/2017	1704-14476	0.00				
Leeds City Council 30/04/2017 Civic Enterprise Leeds Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 16/03/2017 1704-14447 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 Central & Corporate Pppu And Procurement Premises Removal Of Workplace Waste 126 16/03/2017 1704-14481 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 City Development Highways Premises Removal Of Workplace Waste 126 16/03/2017 1704-14481 0.00 4.00 8.00 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 City Development Recreation Premises Removal Of Workplace Waste 126 16/03/2017 1704-14482 0.00 42.00 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 Central & Corporate Democratic Services Premises Removal Of Workplace Waste 126 16/03/2017 1704-14482 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 Central & Corporate Democratic Services Premises Removal Of Workplace Waste 126 16/03/2017 1704-14484 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Shared Services Premises Removal Of Workplace Waste 126 20/03/2017 1704-14485 0.00 20.70 R McCarthys Safe Shr Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Shared Services Premises Removal Of Workplace Waste 126 20/03/2017 1704-14486 0.00 3.00 8.00 8.00 8.00 8.00 8.00 8.00														
Leeds City Council         30/4/2017         Adult Social Care         Services For Older People - 65 And Over Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14481         0.0         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         City Development         Highways         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14481         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         City Development         Highways         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14482         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         City Development         Removal Of Workplace Waste         126 16/03/2017 1704-14482         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14485         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Remova				Commercial Services	Premises						6.0	) R		Yes
Leeds City Council         30/4/2017         City Development         Highways         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14482         0.00         42.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         City Development         Recreation         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14488         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14485         0.00         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14485         0.00         20.70         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14486         0.00         20.70         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	12	6 16/03/2017	1704-14480	0.00	6.0	) R	McCarthys Safe Shr	Yes
Leeds City Council         30/04/2017         City Development         Recreation         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14483         0.0         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14485         0.0         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14485         0.0         20.70         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14486         0.0         33.0         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14486         0.0         33.0         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds														
Leeds City Council         30/04/2017         Central & Corporate         Democratic Services         Premises         Removal Of Workplace Waste         126 16/03/2017 1704-14484         0.0         6.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14486         0.00         20.70         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14487         0.00         33.30         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14487         0.00         30.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14487         0.00         30.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Adult Soci														
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14486         0.00         33.30         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14487         0.00         30.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14488         0.00         30.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Learn/Dis         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14488         0.00         6.00         R         McCarthys Safe Shr         Yes	Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Removal Of Workplace Waste	12	6 16/03/2017	1704-14484	0.00	6.0	) R	McCarthys Safe Shr	Yes
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14487         0.00         30.00         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Vivic Enterprise Leeds         Shared Services         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14488         0.00         67.80         R         McCarthys Safe Shr         Yes           Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Learn/Dis         Premises         Removal Of Workplace Waste         126 20/03/2017 1704-14488         0.00         6.00         R         McCarthys Safe Shr         Yes		30/04/2017	Civic Enterprise Leeds	Shared Services		Removal Of Workplace Waste					20.70	) R	McCarthys Safe Shr	Yes
Leeds City Council 30/04/2017 Civic Enterprise Leeds Shared Services Premises Removal Of Workplace Waste 126 20/03/2017 1704-14488 0,00 67.80 R McCarthy's Safe Shr Yes  Leeds City Council 30/04/2017 Adult Social Care Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 20/03/2017 1704-14489 0.00 6.00 R McCarthy's Safe Shr Yes														
Leeds City Council 30/04/2017 Adult Social Care Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 20/03/2017 1704-14489 0.00 6.00 R McCarthys Safe Shr Yes														
Leeds City Council 30/04/2017 Public Health Public Health Premises Removal Of Workplace Waste 126 20/03/2017 1704-14490 0.00 12.00 R McCarthys Safe Shr Yes	Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	12	6 20/03/2017	1704-14489	0.00	6.0	) R	McCarthys Safe Shr	Yes
	Leeds City Council	30/04/2017	Public Health	Public Health	Premises	Removal Of Workplace Waste	12	6 20/03/2017	1704-14490	0.00	12.0	) R	McCarthys Safe Shr	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste			1704-14491		27.90		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Community Safety Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14492		6.00 48.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste			1704-14494		30.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste			1704-14495		6.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Community Safety Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14496 1704-14497		6.00 42.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			1704-14498		9.90		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste			1704-14499		61.50		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1704-14500 1704-14501		9.00 9.90		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2017	City Development	Support Services	Premises	Removal Of Workplace Waste			1704-14501		366.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste			1704-14503		12.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Landlord	Assessment And Care Management Housing Management	Premises Third Party Payments	Removal Of Workplace Waste Services Rendered By Other Organisations			1704-14504 1704-14505		12.00 44.10		McCarthys Safe Shr Mccarthys Safe Shred	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste			1704-14506		50.00		Mccarthys Safe Shred	No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services	Other Hired And Contracted Services			1704-14507		300.00		Mccarthys Storage World	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Contact			1704-14508		4.99 9.58		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	63	4 02/03/2017	1704-14510	0.00	3.31	R	McDonalds	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-14511		14.35 1.24		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Contact			1704-14512 1704-14513		9.58		McDonalds McDonalds	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	63	4 17/03/2017	1704-14514	0.00	4.94	R	McDonalds	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-14515		2.28		McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Housing Leeds Service	Premises Supplies And Services	Plant and Machinery Construction			1704-14516 1704-14517		838.00 13,923.00		Mch Hydraulics Limited Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-14518		2,340.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-14519		1,287.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Other Costs			1704-14520 1704-14521		1,220.00 2,181.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-14522		8,082.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				1704-14523		5,411.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	Premises Third Party Payments	HRA Responsive Repairs Residential Care Dementia			1704-14524 1704-14525		192.00 2,812.39		Mchale Contracts & Plant Environmental Meadow Booke Manor	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-14526		12,734.83	R	Meadow Booke Manor	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-14527		16,714.29		Meadows Care Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Services Rendered By Voluntary Sector			1704-14528 1704-14529		780.62 62.24		Meanwood Valley Urban Farm Mears Homecare Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-14530		340.99		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-14531		74.53		Mears Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector			1704-14532		1,213.06 77.80		Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			1704-14534		77.80		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-14535		-1,152.00		Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-14536 1704-14537		77.80 583.50		Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 26/04/2017	1704-14538	0.00	77.80	R	Mears Homecare Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			1704-14539		567.94		Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-14540 1704-14541		77.80 567.94		Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	10	7 03/04/2017	1704-14542	0.00	1,299.34	R	Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs Construction			1704-14543 1704-14544		2,598.68 224,497.47		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Supplies And Services Premises	HRA Major Repairs			1704-14544		3,948.00		Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	10	7 03/04/2017	1704-14546	0.00	1,196.75	R	Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			1704-14547		1,952.64		Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Income Supplies And Services	Other Income Construction			1704-14548 1704-14549		-88,260.53 5,651.90		Mears Limited Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction		3 04/04/2017	1704-14550	0.00	253,310.35	С	Mears Limited	No
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Supplies And Services	HRA Major Repairs Construction			1704-14551 1704-14552		5,503.92 138,623.57		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services Supplies And Services				1704-14552		3,326.86		Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services	Construction		3 04/04/2017	1704-14554	0.00	20,679.01	C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Supplies And Services Supplies And Services				1704-14555 1704-14556		10,408.46 4,220.91		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services Supplies And Services				1704-14556		1,260.00		Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services				1704-14558		11,569.09		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Supplies And Services Supplies And Services				1704-14559 1704-14560		251,175.46 354,058.83		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				1704-14561		204,483.65		Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction			1704-14562		66,550.63		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Hra Property and Contracts	Supplies And Services Premises	Construction Maintenance Of Buildings			1704-14563 1704-14564		55.53 6,330.56		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-14565		100,366.76		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1704-14566		4,995.51	R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Supplies And Services Premises	Construction Maintenance Of Buildings			1704-14567 1704-14568		54,108.51 5,848.02		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-14569		167,623.16	R	Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			1704-14570		6,123.20	R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Hra Property and Contracts	Supplies And Services Premises	Construction General Maintenance			1704-14571 1704-14572		58.13 4,895.76		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Hra	Supplies And Services				1704-14572		68.08		Mears Limited  Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	10	4 05/04/2017	1704-14574	0.00	5,301.44		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Supplies And Services Premises	Construction HRA Major Repairs			1704-14575 1704-14576		325,970.28 180.35		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs			1704-14576		11,433.81		Mears Limited  Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	10	7 07/04/2017	1704-14578	0.00	232.86	R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			1704-14579 1704-14580		716.29 44,240.92		Mears Limited Mears Limited	No No
20003 Oity Oddrion	50/0-/2017	ossegio Landiord	. roporty and contracts	. romisos	o. Major Repairs	10	. 01/04/2011	. 10-11-1000	0.00	77,240.92	• • •	Model S Ellined	.40

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2017

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transact Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services				17 1704-145		2,210.20		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Supplies And Services Supplies And Services				17 1704-145 17 1704-145		2,620.42 54,898.79		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings			17 1704-145 17 1704-145		4,664.45		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			17 1704-145		101,037.51		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Supplies And Services	HRA Responsive Repairs Construction			17 1704-145 17 1704-145		2,963.62 90,619.59		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Hra					17 1704-145		85.73		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings			17 1704-145		297.11		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs			17 1704-145 17 1704-145		189,240.66 6,238.16		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			17 1704-145 17 1704-145		3,770.49		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			17 1704-145		6,908.73		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Supplies And Services Premises	Construction HRA Major Repairs			17 1704-145 17 1704-145		168,712.60 12,083.95		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction			17 1704-145		232,474.23		Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction			17 1704-145		101,952.39		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			17 1704-145 17 1704-145		100,000.00 54,956.63		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			17 1704-146		7,300.19		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			17 1704-146		8,862.51		Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			17 1704-146 17 1704-146		3,170.04 790.50		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction	3	3 19/04/20	17 1704-146	4 0.00	40,185.39	9 C	Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Hra	Supplies And Services	Construction			17 1704-146		104.60		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance			17 1704-146 17 1704-146		545.23 90,645.26		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			17 1704-146		1,838.63		Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction			17 1704-146		56,045.87		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance			17 1704-146 17 1704-146		2,985.03 197,036.05		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			17 1704-146		6,533.11		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			17 1704-146		6,930.92		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs			17 1704-146 17 1704-146		3,506.66 33,669.12		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction			17 1704-146		28,423.65	5 C	Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service					17 1704-146		1,773.53		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Internal Fees			17 1704-146 17 1704-146		12,000.00 16,219.4		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services	Construction			17 1704-146		18,633.33		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings			17 1704-146		883.40		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Maintenance Of Buildings			17 1704-146 17 1704-146		7,315.4° 3,242.88		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	4 26/04/20	17 1704-146	4 0.00	9,397.85		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs			17 1704-146		144.00		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Supplies And Services	HRA Major Repairs Construction			17 1704-146 17 1704-146		4,096.16 46,766.59		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	7 27/04/20	17 1704-146	8 0.00	9,830.70	) R	Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			17 1704-146		6,541.77		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Supplies And Services Premises	Construction HRA Major Repairs			17 1704-146 17 1704-146		35,071.23 20,800.61		Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	7 27/04/20	17 1704-146	2 0.00	560.28	B R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs			17 1704-146 17 1704-146		2,458.80 215.34		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs			17 1704-146 17 1704-146		1,076.70		Mears Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services	Construction	3	3 27/04/20	17 1704-146	6 0.00	4,898.7	1 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Belle Isle Housing Leeds Service	Supplies And Services Supplies And Services	Construction Construction			17 1704-146 17 1704-146		4,719.10 52,381.39		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings			17 1704-146 17 1704-146		1,377.76		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	4 27/04/20	17 1704-146	0.00	107,226.38		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Supplies And Services	HRA Responsive Repairs Construction			17 1704-146 17 1704-146		1,846.79 86,327.70		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Hra	Supplies And Services				17 1704-146		54.20		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			17 1704-146		224,481.47		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance			17 1704-146 17 1704-146		7,733.68 5,409.14		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			17 1704-146		3,778.98		Mears Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs			17 1704-146		2,008.28		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises Supplies And Services	HRA Major Repairs Construction			17 1704-146 17 1704-146		1,506.12 984.18		Mears Limited Mears Limited (Bitmos)	No No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services		3	3 26/04/20	17 1704-146	1 0.00	1,383.06	6 C	Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			17 1704-146 17 1704-146		2,276.40 20,967.7		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments				17 1704-146 17 1704-146		3,425.98		Medacs Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	3 05/04/20	17 1704-146	5 0.00	49,380.91	1 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-146 17 1704-146		14,239.24 60,312.83		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care			17 1704-146 17 1704-146		363.55		Medacs Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	3 12/04/20	17 1704-146	9 0.00	33,336.37	7 R	Medacs Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			17 1704-146 17 1704-146		5,929.72		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-146 17 1704-146		2,276.40 48,325.92		Medacs Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	3 28/04/20	17 1704-146	3 0.00	8,757.04	4 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-146 17 1704-146		19,327.4° 2,824.36		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-146 17 1704-146		41,768.10		Medacs Healthcare	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	3 28/04/20	17 1704-146	7 0.00	14,489.26	6 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-146 17 1704-146		32,447.72 6,805.12		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-146		250.00		Media Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transactio Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			7 1704-14671		278.25		Medisupplies	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			7 1704-14672 7 1704-14673		78.90 78.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	1 21/04/20	7 1704-14674	0.00	78.90	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-14675		78.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Insurance	Economic Development Insurance	Premises Supplies and Services	Highways Maintenance Insurance Claims			7 1704-14676 7 1704-14677		450.00 228.42		Mel Holmes Design Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	26	5 03/04/20	7 1704-14678	0.00	50.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-14679		136.00		Melissa Simon-Hartman	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments				7 1704-14680 7 1704-14681		800.00 1,713.56		Melissa Simon-Hartman Mencap	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			7 1704-14682		6,023.20		Mencap	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-14683		1,933.20		Mencap	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-14684 7 1704-14685		183.60 186.18		Mens Sana Medical Ltd Mens Sana Medical Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-14686		184.03		Mens Sana Medical Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services				7 1704-14687		3,169.01		Meon Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Subsistence Residential			7 1704-14688 7 1704-14689		18.33 21,741.80		Mercure Brighton Meridian Care Limited	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			7 1704-14690		39,274.56		Meridian Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			7 1704-14691		1,430.32		Meridian Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential			7 1704-14692 7 1704-14693		1,119.14 25,883.32		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			7 1704-14694		1,471.40		Meridian Care Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				7 1704-14695		76.00		Meridian Security Syst	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Supplies And Services Supplies And Services				7 1704-14696 7 1704-14697		1,525,759.00 1,241,355.00		Merrion House Llp Merrion House Llp	No No
Leeds City Council	30/04/2017	Strategic Accounts	Changing the Workplace  Changing the Workplace	Premises	Land			7 1704-14698		3,068,328.00		Merrion House Lip	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-14699		598.00		Metamark Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Highways	Supplies and Services Premises	Operational Materials Highways Maintenance			7 1704-14700 7 1704-14701		410.07 755.01		Metamark Uk Ltd Meteogroup Uk Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			7 1704-14702		9,148.85		Methodist Homes	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	56	1 07/04/20	7 1704-14703	0.00	12,678.00		Methodist Homes	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			7 1704-14704 7 1704-14705		31,647.40		Methodist Homes	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care			7 1704-14706 7 1704-14706		17,577.35 911.83		Methodist Homes Methodist Homes	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	57	4 05/04/20	7 1704-14707	0.00	1,961.12	2 R	Methodist Homes For The Aged	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				7 1704-14708		4,954.17		Methods Advisory Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services				7 1704-14709 7 1704-14710		105.26 105.26		Metric Group Limited Metric Group Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services				7 1704-14711		50.00	) R	Metric Group Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			7 1704-14712		3.33		Mfa Bowl	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment			7 1704-14713 7 1704-14714		3.33 19.60		Mfa Bowl Mfhire Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-14715		45.00		Mfhire Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable			7 1704-14716		194.14		Mha Care Group/Methodist Homes Ha	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Third Party Payments				7 1704-14717 7 1704-14718		1,300.00 897.12		Mha Moor Allerton Care Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-14719		213.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-14720		213.04		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-14721 7 1704-14722		213.04 213.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				7 1704-14723		125.90		Michael Ellis	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers			7 1704-14724		514.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-14725 7 1704-14726		977.68 2,281.44		Michael Hendrickson Michael Hendrickson	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			7 1704-14727		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			7 1704-14728		20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact			7 1704-14729 7 1704-14730		20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				7 1704-14730		350.00		Michael Mason	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			7 1704-14732		1,337.76		Michaela Wakefield	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges			7 1704-14733 7 1704-14734		474.75 10.00		Michaela Wakefield REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-14735 7 1704-14735		787.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	54	18 13/04/20°	7 1704-14736	0.00	6.00	) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments	Contact Other Costs			7 1704-14737 7 1704-14738		6.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees Supplies and Services				7 1704-14736 7 1704-14739		16.22		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	31	0 21/04/201	7 1704-14740	0.00	2.40	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			7 1704-14741		3,939.00		Michelle Thewlis	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts	Learning Skills & Universal Strategic	Third Party Payments Supplies and Services	Non-Recurring Grants			7 1704-14742 7 1704-14743		2,620.80 4,039.00		Michelle Thewlis Micklefield Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				7 1704-14744		47,385.00	) R	Micklefield Parish Council	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-14745		213.50		Microform Academic Publishers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Home			7 1704-14746 7 1704-14747		50.00 100.00		Mid Yorkshire Hospitals Nhs Trust Mid Yorkshire Hospitals Nhs Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	57	0 18/04/20	7 1704-14748	0.00	300.00	) R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			7 1704-14749		19,863.75		Middleton Elderly Aid Middleton Bark Equation Control	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-14750 7 1704-14751		1,500.00 104.00		Middleton Park Equestrian Centre Middleton Park Equestrian Centre	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	92	20 11/04/20	7 1704-14752	0.00	-14.67	' R	Midland Creative Projects Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			7 1704-14753		43.00		Midland Creative Projects Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Income Supplies and Services	Other Income Consultancy Services			7 1704-14754 7 1704-14755		-1.08 1,675.50		Midland Creative Projects Ltd Mike Pinnock	No No
Leeds City Council	30/04/2017	City Development	Recreation	Income	Swimming Bath Charges	92	23 07/04/20	7 1704-14756	0.00	111.84	l R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			7 1704-14757		8,940.00		Milbury Care Services	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Residential Operational Materials			7 1704-14758 7 1704-14759		13,802.56 28.47		Milewood Healthcare Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			7 1704-14760		257.17		Milford Ltd	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14761		29.42		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14762 1704-14763		66.17 74.11		Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-14763		88.40		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			1704-14765		36.82		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-14766 1704-14767		27.06 142.49		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2017	1704-14768	0.00	11.87	R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-14769 1704-14770		69.40 104.10		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1704-14770		1,077.15		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2017	1704-14772	0.00	119.04		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services				1704-14773 1704-14774		428.48 8.32		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		205	04/04/2017	1704-14775	0.00	125.36	R	Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-14776 1704-14777		64.40		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-14777		66.06 44.20		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-14779		69.40	R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-14780 1704-14781		816.72 88.40		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14782		5.40		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14783		69.40		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-14784 1704-14785		59.60 356.72		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/04/2017	1704-14786	0.00	72.40	R	Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14787 1704-14788		236.80 41.60		Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-14788		138.70		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/04/2017	1704-14790	0.00	132.40	R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services				1704-14791 1704-14792		117.64 47.76		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-14793		63.26		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2017	1704-14794	0.00	16.87	R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-14795 1704-14796		211.00 147.97		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14797		21.28		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-14798		5.40		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1704-14799 1704-14800		62.94 15.60		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14801		24.17		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14802		128.07		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-14803 1704-14804		11.90 75.63		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			1704-14805		680.17		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-14806		35.27		Milford Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-14807 1704-14808		39.80 39.80		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2017	1704-14809	0.00	109.50	R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services				1704-14810 1704-14811		47.76 9.60		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-14812		36.80		Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-14813		3.00		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-14814 1704-14815		76.98 17.00		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/04/2017	1704-14816	0.00	68.50	R	Milford Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-14817		130.75		Milfords Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-14818 1704-14819		57.20 20.40		Milfords Ltd Milfords Ltd	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/04/2017	1704-14820	0.00	14,052.59	R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential			1704-14821 1704-14822		1,404.80 1,282.30		Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home			1704-14823		1,686.20		Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05/04/2017	1704-14824	0.00	6,827.12	R	Millennium Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Housing Leeds Service	Third Party Payments Supplies And Services	Residential Construction			1704-14825 1704-14826		7,455.28 7,214.28		Millennium Care Miller Pattison Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-14827		1,152.58		Millfields Care	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-14828		783.90		Mina Hassan	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Citizens and Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Day Centre			1704-14829 1704-14830		158.85 1,600.64		Mina Hassan Mineral Cottage	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/04/2017	1704-14831	0.00	13,501.72	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access		Other Hired And Contracted Services Books & Audio-Visual Materials			1704-14832 1704-14833		240.00 12,920.00		Mini Maestros Limited Mintel International Group Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-14834		187.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		551	13/04/2017	1704-14835	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17			1704-14836 1704-14837		187.75 187.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-14838		16.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion			1704-14839		30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Transport Supplies and Services	Public Transport Expenses Publication And Promotion			1704-14840 1704-14841		92.70 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/04/2017	1704-14842	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Compensation Claims			1704-14843		500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Waste Management Housing Management		Publication And Promotion Compensation Claims			1704-14844 1704-14845		30.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/04/2017	1704-14846	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Compensation Claims			1704-14847		500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services			1704-14848 1704-14849		79.20 150.00		REDACTED PERSONAL DATA Mitchell By Products Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Furniture And Equipment			1704-14850		404.31		Mitchell Fox & Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment		3 22/03/2017			231.90		Mitchell Fox And Company	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Parks And Countryside Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance		3 23/03/2017 4 13/04/2017			79.48 4,950.00		Mitchell Fox And Company Mitie Property Services (Uk) Ltd	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		5 27/04/2017			94.90		Mitie Property Services (UK) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		5 27/04/2017			980.20		Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		5 27/04/2017 5 27/04/2017			123.14 64.66		Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		5 27/04/2017			94.90		Mitie Property Services (UK) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		5 27/04/2017			1,293.74	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services		5 27/04/2017 5 27/04/2017			111.08 1,293.74		Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Other Costs		7 25/04/2017			10,000.00		Mice Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Other Costs		7 25/04/2017	1704-14863	0.00	10,000.00	С	Mjce Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Other Costs		7 25/04/2017			5,000.00		Mjce Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Highways Elections, Licensing and Registration	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment		5 05/04/2017 3 13/04/2017			96.20 41.44		Moat Plant Hire & Sales Ltd Mobile Mini Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services			0 20/03/2017			15.45		Mobymemory.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services		5 21/04/2017			40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services		5 04/04/2017 5 18/04/2017			367.65 28.25		Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		5 07/04/2017			1,800.00		Mojo Films	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy and Improvement		Publication And Promotion		7 07/04/2017			5,000.00		Mojo Films	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Economic Development		Other Hired And Contracted Services Publication And Promotion		5 13/04/2017 7 07/04/2017			300.00 4,645.00		Mojo Films Momentum Design Management	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services		7 27/04/2017			1,270.00		Mondale It Solutions Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 27/03/2017	1704-14876	0.00	65.52	R	Mone Bros Excavati	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			5 27/03/2017			31.92		Mone Bros Excavati	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate		5 04/04/2017 5 07/04/2017			216.72 120.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 07/04/2017			200.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 07/04/2017			300.00		Mone Bros Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		5 07/04/2017 5 12/04/2017			340.00 60.00		Mone Bros Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		5 12/04/2017 5 12/04/2017			110.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 12/04/2017			280.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 12/04/2017			60.00		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials		5 13/04/2017 5 13/04/2017			39.48 28.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials		5 13/04/2017			360.51		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 13/04/2017			280.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development City Development	Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate		5 19/04/2017 5 19/04/2017			144.48 240.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Highways Highways	Transport	Plant Hire - By Directorate		5 19/04/2017			240.00		Mone Bros Limited  Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	5 19/04/2017	1704-14894	0.00	280.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 19/04/2017			200.00		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		5 19/04/2017 5 19/04/2017			190.00 320.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 19/04/2017			200.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 19/04/2017			310.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 21/04/2017			360.00		Mone Bros Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		5 21/04/2017 5 21/04/2017			210.00 300.00		Mone Bros Limited Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	5 24/04/2017	1704-14903	0.00	260.00	R	Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 28/04/2017			160.00		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		5 28/04/2017 5 28/04/2017			230.00 70.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 28/04/2017			160.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		5 28/04/2017			60.00		Mone Bros Limited	No
Leeds City Council	30/04/2017	City Development Childrens Services	Highways	Transport	Plant Hire - By Directorate Allowances		5 28/04/2017			100.00		Mone Bros Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services		6 13/04/2017 5 04/04/2017			66.95 1,421.12		Monika Veacock	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	5 18/04/2017	1704-14912	0.00	304.30	R	Monika Veacock	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation		1 28/04/2017			36,432.48		Monkey Puzzle Day Nursery	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Regeneration Management	Third Party Payments Employees	Other Costs		9 05/04/2017 7 27/04/2017			15,021.36 15,276.00		Montague Drive Mood Developments Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations		1 03/04/2017			17,033.50		Moor Allerton Elderly Care	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Commissioned Services		4 18/04/2017			20.00		Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Commissioned Services Commissioned Services		4 18/04/2017 4 18/04/2017			22.26 236.74		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Housing Management		Commissioned Services		4 18/04/2017			14.30		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	27	7 21/04/2017	1704-14921	0.00	65.18	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Finance	Supplies and Services Supplies and Services	Bought In Professional Services		7 21/04/2017 1 21/04/2017			3.45 546.61		Moorcroft Debt Recovery Ltd Moordale Foods Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Parks and Countryside Services For Adults Under 65 Mental/Dis	Third Party Payments			0 05/04/2017			2,592.00		Moorfield House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			0 05/04/2017			25,012.88		Moorfield House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia		1 05/04/2017			1,450.86		Moorfield House	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Nursing Care Dementia Nursing Home		4 05/04/2017 0 05/04/2017			1,489.95 2,859.37		Moorfield House Moorfield House	No No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Premises	Rents		1 06/04/2017			9,093.50		Moorhead Properties Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Premises	Rents	14	1 06/04/2017	1704-14930	0.00	1,672.37	R	Moorhead Properties Limited	No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Strategic	Premises	Rents		1 06/04/2017 1 25/04/2017			-9,093.50 13,438.94		Moorhead Properties Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Strategic Safeguarding Targeted & Specialist	Premises Third Party Payments	Rents Semi-Supported Independent Living		1 25/04/2017 9 13/04/2017			13,438.94 450.00		Moorhead Properties Limited Moorland Property Services	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 28/04/2017	1704-14934	0.00	16,793.28	R	Moorlands School (Nursery)	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	0 05/04/2017	1704-14935	0.00	22,536.25	R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services			0 05/04/2017 3 21/04/2017			1,409.95 63.00		Moorleigh Nursing Home Moorside Tenants And Residents	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Grants To Voluntary Organisations		3 13/04/2017			1,002.00		Moortown Community Group	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	0 05/04/2017	1704-14939	0.00	14,637.68	R	Moorville Residential	No
Leeds City Council	30/04/2017	City Development	Highways	Income	Work Done / Services Provided	93	1 27/04/2017	1/04-14940	0.00	371.00	К	Morland Utilities Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		yment Tran Date Num		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			04/2017 1704			150.00		Morley Central Methodist Church	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				04/2017 1704			30.00		Morley Church Of The Nazerene	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				)4/2017 1704 )4/2017 1704			45.00 30.00		Morley Church Of The Nazerene Morley Church Of The Nazerene	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings			04/2017 1704			30.00		Morley Church Of The Nazerene	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			04/2017 1704			22,826.25		Morley Elderly Action	No
Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Residential Care Dementia	2	227 24/0 571 06/0	)4/2017 1704 )4/2017 1704	-14947	0.00	1,900.00 14,495.20		Morley Literature Festival Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential	5	580 05/0	04/2017 1704 04/2017 1704	-14949	0.00	15,074.22		Morley Manor Residential Home	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			04/2017 1704			400.00		Morley Music Society	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic		Non-Recurring Grants			04/2017 1704			14,431.00		Morley Parish Precept	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts City Development	Strategic City Development	Supplies and Services Employees	Office Consumables Morley			)4/2017 1704 )4/2017 1704			200,372.00 17,488.50		Morley Parish Precept Morley Parish Precept	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			04/2017 1704			200.00		Morley Womens Institute	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services		2	205 07/0	04/2017 1704	-14955	0.00	279.96		Morleys Of Bicester Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				04/2017 1704			285.00		Morleys Of Bicester Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment			)4/2017 1704 )4/2017 1704			19.99 19.99		Morleys Of Bicester Ltd Morleys Of Bicester Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				3/2017 1704			44.75		Morplan Ltd	Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				04/2017 1704			940.00		Morrish Solicitors Llp	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				04/2017 1704			2,000.00		Morrish Solicitors Llp	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Transport	Fuel (Non LCC Supplies)			)4/2017 1704 )3/2017 1704			2,826.60 41.06		Morrish Solicitors Llp Morrison Petrol	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)			3/2017 1704			9.3		Morrison Petrol	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			04/2017 1704			21,682.08		Mosaic Centre	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			04/2017 1704			7.50		Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support			)4/2017 1704 )4/2017 1704			41.66		Mothercare Uk Ltd Mothercare Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			04/2017 1704			182.50		Mothercare Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Placement Support			04/2017 1704			120.00		Mothercare Uk Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support			)4/2017 1704 )4/2017 1704			91.67 116.65		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			04/2017 1704 04/2017 1704			25.00		Mothercare Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			04/2017 1704			339.60		Mothercare Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			04/2017 1704			114.29		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support			)4/2017 1704 )4/2017 1704			25.00 145.83		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			04/2017 1704			50.00		Mothercare Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			04/2017 1704			166.67		Mothercare Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			04/2017 1704			19.17		Mothercare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Supplies and Services	Other Equipment Teaching Materials			)4/2017 1704 )3/2017 1704			349.87 41.00		Mothercare Uk Ltd Mothercare World	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances			3/2017 1704			79.54		Mothercare World	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Other Hired And Contracted Services			3/2017 1704			10.00		Mothercare World	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			04/2017 1704			673.00		Mothers Of Otley (M.O.O.)	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Social Services Support Services Economic Development	Supplies and Services Supplies and Services	Publication And Promotion			)4/2017 1704 )4/2017 1704			2,303.18 1,500.00		Motion Picture Licensing Company Motiv Productions	No No
Leeds City Council	30/04/2017	City Development	Economic Development		Other Hired And Contracted Services			04/2017 1704			3,990.00		Motiv Productions	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			3/2017 1704			25.00		Moto Payments	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements			)3/2017 1704 )3/2017 1704			35.00 25.00		Moto Payments Moto Payments	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	4	411 14/0 411 14/0	3/2017 1702	-14991	0.00	25.00		Moto Payments	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services			3/2017 1704			7,803.00		Moto Payments	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services			3/2017 1704			7,786.00		Moto Payments	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Housing Management Environmental Action (West North West)	Supplies and Services	Grant Related Expenditure Bought In Professional Services			)4/2017 1704 )4/2017 1704			150.00 150.00		Motor Hog Motor Hog	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)		Bought In Professional Services			04/2017 1704			150.00		Motor Hog	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	2	277 13/0	04/2017 1704	-14998	0.00	150.00	) R	Motor Hog	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)			2		04/2017 1704			150.00		Motor Hog	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Environmental Action (West North West)	Employees Supplies and Services	Other Costs Bought In Professional Services	2		)4/2017 1704 )4/2017 1704			150.00 150.00		Motor Hog Motor Hog	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)		Bought In Professional Services			04/2017 1704			150.00		Motor Hog	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services		2		04/2017 1704			208.33		Motor Insurers Bureau	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services Premises	Construction Maint-Of Computers & CCTV			)4/2017 1704 )4/2017 1704			8,874.62 7,458.95		Mott Macdonald Limited Mott Macdonald Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			)4/2017 1704 )4/2017 1704			125.30		Mott Macdonald Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 03/0	04/2017 1704	-15007	0.00	3,000.00	) C	Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			3,132.38		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Employees	Other Costs Other Costs			)4/2017 1704 )4/2017 1704			6,554.59 1,172.85		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			633.34		Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			17,249.39		Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			3,951.37		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Employees	Other Costs Other Costs			)4/2017 1704 )4/2017 1704			927.54 15,700.00		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 03/0	04/2017 1704	-15016	0.00	92.78	3 C	Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 03/0	04/2017 1704	-15017	0.00	4,266.66	C C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Employees	Other Costs Other Costs			)4/2017 1704 )4/2017 1704			4,500.00 3,916.14		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways Highways		Bought In Professional Services	2		)4/2017 1704 )4/2017 1704			17,759.20		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs	-		04/2017 1704			2,500.00		Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			3,855.22		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Supplies and Services	Other Costs Bought In Professional Services	•		)4/2017 1704 )4/2017 1704			218.13 32,649.88		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways		Bought In Professional Services			)4/2017 1704 )4/2017 1704			41,806.16		Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Bought In Professional Services		277 04/0	04/2017 1704	-15026	0.00	5,202.09	) R	Mouchel Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			1,987.13		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Employees	Other Costs Other Costs			)4/2017 1704 )4/2017 1704			5,500.00 12,900.00		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			04/2017 1704			1,001.00		Mouchel Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs		7 05/04/201	7 1704-15031	0.00	600.0	0 C	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs		7 05/04/201	7 1704-15032	0.00	31,330.0	0 C	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15033 7 1704-15034		22,103.0 18,000.0		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15034		6,400.0		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs		7 05/04/201	7 1704-15036	0.00	8,685.0	0 C	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways	Employees	Other Costs Bought In Professional Services			7 1704-15037 7 1704-15038		3,500.0 6,500.0		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services			7 1704-15036		2,202.3		Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs		7 05/04/201	7 1704-15040	0.00	445.6	9 C	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15041		3,476.3		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15042 7 1704-15043		567.3 1,355.2		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15044		31,899.5		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15045		3,388.5		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Supplies and Services	Other Costs Bought In Professional Services			7 1704-15046 7 1704-15047		5,846.6 2,213.2		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15048		4,472.0		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15049		1,006.1		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-15050 7 1704-15051		1,778.3 1,301.4		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15051		312.7		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services				7 1704-15053		4,777.7		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Supplies and Services	Other Costs Bought In Professional Services			7 1704-15054 7 1704-15055		-70.0 4,782.4		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways		Bought In Professional Services			7 1704-15055		27,230.6		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs		7 20/04/201	7 1704-15057	0.00	2,635.3	1 C	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Supplies and Services	Other Costs Bought In Professional Services			7 1704-15058 7 1704-15059		10,214.8 2,187.7		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees	Other Costs			7 1704-15059		6,000.0		Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs		7 24/04/201	7 1704-15061	0.00	2,455.0	6 C	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services	Bought In Professional Services			7 1704-15062		14,133.5		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15063 7 1704-15064		-404.1 400.6		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15065		5,721.2		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15066		178.6		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15067 7 1704-15068		2,058.9 13,258.5		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15069		6,550.0		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15070		6,113.9		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Supplies and Services	Other Costs Bought In Professional Services			7 1704-15071 7 1704-15072		110.4 2,432.0		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15072		1,448.4		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15074		3,162.7		Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15075		573.0		Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15076 7 1704-15077		38,411.0 765.0		Mouchel Ltd Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Supplies and Services	Bought In Professional Services	27	77 28/04/201	7 1704-15078	0.00	1,835.3	0 R	Mouchel Ltd	No
Leeds City Council	30/04/2017 City Development	Highways	Employees	Other Costs			7 1704-15079		1,000.0		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15080 7 1704-15081	0.00	11,500.0 3,000.0		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-15082		175.0		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-15083		175.0		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Fees - Level 4			7 1704-15084 7 1704-15085		175.0 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15086		183.6		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-15087		181.8		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-15088 7 1704-15089		175.0 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-15089		175.0		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	52	22 12/04/201	7 1704-15091	0.00	175.0	0 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15092		183.6		Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			7 1704-15093 7 1704-15094		175.0 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15095		175.0		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15096		175.0		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			7 1704-15097 7 1704-15098		179.3 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15099		182.7		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15100		175.0		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			7 1704-15101 7 1704-15102		175.0 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies			7 1704-15102		175.0		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	52	22 19/04/201	7 1704-15104	0.00	175.0		Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15105		175.0		Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				7 1704-15106 7 1704-15107		175.0 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	52	22 21/04/201	7 1704-15108	0.00	175.0	0 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies			7 1704-15109		175.0		Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			7 1704-15110 7 1704-15111		175.0 175.0		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2017 Adult Social Care 30/04/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-15111		81.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	51 07/04/201	7 1704-15113	0.00	33.7	5 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				7 1704-15114 7 1704-15115		33.7 33.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			7 1704-15115		33.7		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	10	04 18/04/201	7 1704-15117	0.00	80.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 City Development	Planning & Sustainable Development	Income	Building Regulation Fees			7 1704-15118		133.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Environmental Health Waste Management	Supplies And Services Employees	Occupational Health			7 1704-15119 7 1704-15120		14,000.0 93.0		REDACTED PERSONAL DATA Mr F Walker	No No
			1 -7		`				23.0			•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transactio Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				7 1704-1512		500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				7 1704-1512 7 1704-1512		277.75 182.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-1512		200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	General Maintenance			7 1704-1512		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Third Party Payments Supplies and Services	Rents (non supported) Publication And Promotion			7 1704-1512 7 1704-1512		460.00 30.00		Mr M Ahsan REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-1512		249.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-1512		200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				7 1704-1513 7 1704-1513		200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				7 1704-1513 7 1704-1513		200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	26	5 27/04/201	7 1704-1513	3 0.00	345.00	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	General Maintenance City Centre Enhancement			7 1704-1513		30.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services				7 1704-1513 7 1704-1513		195.00 65.00		Mrs Communications Ltd Mrs Communications Ltd	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			7 1704-1513		130.00	) R	M-R-S Communications Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Supplies and Services				7 1704-1513 7 1704-1513		106.00 92.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-1513		101.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				7 1704-1514		500.00	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-1514		216.20		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Strategic Landlord	Insurance Housing Management	Supplies and Services Supplies and Services				7 1704-1514 7 1704-1514		150.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				7 1704-1514		500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-1514		158.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Housing Management Waste Management	Supplies and Services	Compensation Claims Publication And Promotion			7 1704-1514 7 1704-1514		184.22 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Publication And Promotion			7 1704-1514		30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				7 1704-1515		30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Employees Premises	Other Costs General Maintenance			7 1704-1515 7 1704-1515		100.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				7 1704-1515 7 1704-1515		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Employees	Occupational Health	8	5 28/04/201	7 1704-1515	1 0.00	60.00	) R	Ms J Young	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-1515 7 1704-1515		120.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-1515 7 1704-1515		17.25 200.00		Msw Sports Ltd Mt Technical Solutions Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		20	7 19/04/201	7 1704-1515	3 0.00	30.29	) R	Muddy Faces Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-1515		6,302.40		Mulberry Bush Nursery & Pre School	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home			7 1704-1516 7 1704-1516		27,518.40 12,831.95		Mulberry Bush Nursery & Pre School Mulgrave House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	57	0 05/04/201	7 1704-1516	2 0.00	1,899.20		Mulgrave House	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1516		400.00		Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-1516 7 1704-1516		950.00 950.00		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1516		250.00		Multihog Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 06/04/201	7 1704-1516	7 0.00	950.00	) R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-1516 7 1704-1516		950.00 250.00		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1510		400.00		Multihog Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 13/04/201	7 1704-1517	0.00	400.00	) R	Multihog Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1517		950.00		Multihog Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-1517 7 1704-1517		950.00 250.00		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1517		400.00	) R	Multihog Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1517		550.00		Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-1517 7 1704-1517		950.00 950.00		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1517		250.00		Multihog Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1518		400.00		Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-1518 7 1704-1518		950.00 950.00		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-1518		250.00		Multihog Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				7 1704-1518		3,765.00		Murrays Building Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Home Care			7 1704-1518 7 1704-1518		760.00 850.50		Musical Features Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-1518		850.50		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				7 1704-1518		530.35		N Bush	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			7 1704-1518 7 1704-1519		2,456.40 2,760.00		N Din N Din	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			7 1704-1519 7 1704-1519		2,300.00		N Din	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	36	0 25/04/201	7 1704-1519	2 0.00	1,702.00	) R	N Din	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire			7 1704-1519 7 1704-1519		3,380.00		N Din N Din	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire			7 1704-1519 7 1704-1519		1,496.00 485.10		N Din	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			7 1704-1519		300.30		N Din	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			7 1704-1519		462.00		N Din	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Private Hire Operational Furniture And Equipment			7 1704-1519 7 1704-1519		346.50 1,324.94		N Din N E T S	No Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 05/04/201	7 1704-1520	0.00	78.31	R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 05/04/201	7 1704-1520	0.00	128.88	3 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-1520		43.72		N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-1520 7 1704-1520		52.32 18.44		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 05/04/201	7 1704-1520	5 0.00	201.66	R R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-1520		33.12		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials			7 1704-1520 7 1704-1520		50.06 142.32		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services		20	5 05/04/201	7 1704-1520	0.00	34.26	R R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-1521		67.78		N E Truck Spares Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re , .			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				4-15211		47.97		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials				)4-15212 )4-15213		42.00 196.79		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				)4-15214		135.56		N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					)4-15215		27.12	! R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares				04-15216		89.88 113.36		N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Operational Materials Vehicle Spares				)4-15217 )4-15218		9.79		N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				04-15219		181.80		N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				04-15220		81.72		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			1/2017 170 1/2017 170	)4-15221 )4-15222	0.00	10.33 98.16		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					04-15223		119.52		N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				)4-15224		114.53		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				)4-15225 )4-15226		532.48 50.73		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				)4-15227		179.61		N E Truck Spares Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	3	345 28/04	1/2017 170	4-15228	0.00	33.48	R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares				)4-15229 )4-15230		29.50 138.00		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Citizens and Communities	Customer Access	Transport Supplies and Services	Other Hired And Contracted Services				)4-15230 )4-15231		661.75		N Jawad	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services				04-15232		217.50		N Jawad	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					04-15233		181.05		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					)4-15234 )4-15235		18.00 439.88		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					14-15236		519.96		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					04-15237		599.76	R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					)4-15238 )4-15239		240.24 240.24		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials				)4-15239 )4-15240		308.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		2	205 03/04	1/2017 170	)4-15241	0.00	240.24	R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services						)4-15242		540.12		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					)4-15243 )4-15244		160.80 540.12		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services					)4-15244 )4-15245		16.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials				04-15246		66.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials				04-15247		47.25		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					)4-15248 )4-15249		34.75 41.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					4-15250		70.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					)4-15251		41.00		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional				)4-15252 )4-15253		80.00 52.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services					)4-15253 )4-15254		41.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					04-15255		16.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					)4-15256		70.00		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					)4-15257 )4-15258		103.50 66.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					4-15259		41.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					)4-15260		439.88		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services					)4-15261 )4-15262		599.76 66.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services					)4-15262 )4-15263		16.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	2	205 21/04	1/2017 170	04-15264	0.00	66.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					04-15265		41.00 439.88		N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					)4-15266 )4-15267		308.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					4-15268		439.88		N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials	2			4-15269		599.76		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Housing Leeds Service Customer Access	Employees Supplies and Services	Other Costs Other Hired And Contracted Services				)4-15270 )4-15271		387.35 203.55		REDACTED PERSONAL DATA N Mulik	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services				4-15271		216.40		N Mulik	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations				04-15273		655.20		N Powell	No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities Childrens Services	Customer Access		Other Hired And Contracted Services				04-15274		586.59		N Rafique REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Learning Skills & Universal Housing Leeds Service	Employees	Services Rendered By Other Organisations Other Costs	•			)4-15275 )4-15276		655.20 400.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 06/04	1/2017 170	4-15277	0.00	150.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				04-15278		305.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Streetscene Environmental Services Recreation	Supplies and Services Income	Operational Materials Swimming Bath Charges				)4-15279 )4-15280		500.00 123.92		Nagels (Uk) Ltd Naomi Assame	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Transport	Public Transport Expenses	3	310 13/04	1/2017 170	04-15281	0.00	9.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services				)4-15282		475.45		Nariman Idris	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Central & Corporate	Customer Access Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services				)4-15283 )4-15284		280.52 193.00		Nariman Idris Nashics	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				4-15285		220.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships				04-15286		50.00	R	Nassea Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements Other Hired And Contracted Services				)4-15287 )4-15288		316.00 64.00		Natalia Levine	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services				)4-15288 )4-15289		8,300.00		Natalie Jackson Natalie Morton	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations				04-15290		4,726.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	ŧ	511 28/04	1/2017 170	04-15291	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services				)4-15292 )4-15293		2,200.00 226.95		Natalie Walton Natalie Walton	No No
Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services  Bought In Professional Services				)4-15293 )4-15294		147.40		Natalie Walton	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	2	277 28/04	1/2017 170	4-15295	0.00	214.46	R	Natalie Walton	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services				04-15296		159.50		Natalie Walton	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Planning & Sustainable Development Partnerships	Support Services Employees	Legal Disbursements Training & Development				)4-15297 )4-15298		35,820.00 1,485.00		Nathalie Lieven Nathan Loynes	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	2	205 07/04	1/2017 170	4-15299	0.00	350.00	R	National Association Of Memorial	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	2	267 07/04	1/2017 170	04-15300	0.00	316.67	R	National Car Parks Ltd	No

March   Column   Co	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure P			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   1967   Print Color	Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector								National Childbirth Trust	No
Second   S															
March   Courts   Court   Cou															
March   Marc															
Column   C	Leeds City Council														
Control   Cont															
Column   C															
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Control   Cont															
Decided   Control   Cont															
March   Column   Co														National Fostering Agency Ltd	
Decided   1996/2017   Others between   Decided   The Part   Personal   Pers															
Column   C															
December		30/04/2017	Childrens Services		Third Party Payments	Independent Fostering Agencies		509 18	8/04/2017 17	704-15317	0.00	3,354.82	R		No
March   1906															
Look of Control   1906-007   19															
Loads   Discourt   D															
Least Conf.	Leeds City Council	30/04/2017		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		509 18	8/04/2017 17	704-15323	0.00	3,764.33	R	National Fostering Agency Ltd	
Local Displaced   Control of School   Contro															
James   19.00   19.0															
John Coll   Collect   Co															
March C   Ground   SWADOT   Chy Dumptower   Character   Characte															
Look Dip Court   Months   Mo			City Development		Supplies and Services										
Loads   Didicated   Didicate															
Lead- Circ Circ Circ Circ Circ Circ Circ Circ															
Leady   Cyr   Cy															
Beach City Counting   1940-0077   City Development   Lynose, And a Memory   Security   City Development   Lynose, And a Memory   City Development   Lynose															
Leads Exp Countil   Solicy   C			Insurance	Insurance											
Least Circ Clarical   200-2017   Controlled   200-20															
Look Display   Country			,												
Leads Edity Claused   2004/2017   Control															
Leptic Cycloradi   300/2017   Cycloradina   300/2017   Cycloradina   4 harms															
Lees City Courted															
Leads Dip Counted   304-2017   Carlo (Frederingered Highways   Frederingered Highways   Freder	Leeds City Council	30/04/2017			Supplies and Services										
Lees City Courted   S04/2017   City Development   Highways   Telesport   Plant River Dy Discourse   S05   S16/4017   Tribute   Telesport   Plant River Dy Discourse   S07   S16/4017   Tribute   S07   S16/4017															
Leeb City Counced   3004/2017   City Development   Highnays   Transport   Highnays   Tran															
Leeb City Counced   2004/2017   City Development   Highways   Entrace, Mark & Herbage   Learner, Mark & Learne															
Legs City Coursel   2004/2017   100-1409   100   172-500   R   Not Idd   No   172-500   R   Not Idd															
Lees Cop Coursel															
Lees City Courcil   2004/2017   701-1502   0.00   18,061.50 R   Neglebourhood Elsen Term   No   No   Neglebourhood Elsen Term   Neglebourhood El															
Leeds City Coursel   2004/2017   Coursel   2004/2017   Coursel															
Leeds City Coursel															
Leeds City Coursil   3004/2017   Strategic Landrod   Housing Management   Employees   Training & Development   70 0704/2017   7704-15355   0.0   22.00 R   Neil Lee Training   No															
Leads City Council   3004/2017   Children's Services   Saleguarding Targeted & Specialist   Supplies and Services   Ser															
Leeds City Council   3004/2017   Childrens Services   Selegiauring Targeted & Specialist   Trinsport Expenses   100 (6004/2017) 1704-15358   0.00   1.5.20 R REDACTED PERSONAL DATA   No															
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Differ Hirst And Contracted Services   265 04/04/2017   7704-15309   0.0   3,42.65   78   No Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 04/04/2017   7704-15309   0.00   10,214.10   R No Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services															
Leads City Cournel   3004/2017   Environment & Housing Services   Supplies and Services   Supplies a															
Leads City Cournel   30(M/2017   Environment & Housing   Leads Bullding Services   Supplies and Services   Supplies and Services   265 6(M/2017 1704-1538)   0.00   12.14.10 R   Ne Property Solutions Limited   No															
Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   255 0404/2017   TV1-15352   0.00   3.126.4 R   No Property Solutions Limited   No Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   255 0604/2017   TV1-15355   0.00   4,679.9 R   No Property Solutions Limited   No Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services															
Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Construction   3004/2017   Environment & Housing   Environmental Health   Supplies And Services   Construction   3004/2017   Environmental Health   Supplies And Services   Supplies and Services   Supplies and Services   Supplies and Services   Construction   3004/2017   Environmental Health   Supplies And Services   Supplies and Services   Supplies and Services   Supplies and Services   Construction   3004/2017   Environmental Health   Supplies And Services   Construction   Services   Supplies and Services   Supplie	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services								Neo Property Solutions Limited	
Leeds City Council   30/04/2017   Environmental Health   Supplies And Services   Construction   3 06/04/2017   Thri-15/386 0.00   4,350.32 C   Noe Propenty Solutions Limited   No   Leeds City Council   30/04/2017   Environmental Health   Supplies And Services   Supplies and Services   Construction   3 06/04/2017   Thri-15/386 0.00   4,360.32 C   Noe Propenty Solutions Limited   No   Leeds City Council   30/04/2017   Environmental Health   Supplies And Services   Supplies and Services   Construction   5 06/04/2017   Tri-15/386 0.00   4,360.32 C   Noe Propenty Solutions Limited   No   Leeds City Council   30/04/2017   Environmental Health   Supplies And Services   Supplies and Services   Construction   Supplies And Services   Supplies and Services   Construction   Supplies And Services   Construction   Supplies And Services   Supplies and Services   Construction   Supplies And Services   Supplies And Services   Supplies And Services   Suppl															
Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   One of the Hired And Contracted Services   255 07/04/2017 1704-15368   0.0   538.40 C   Neo Property Solutions Limited   No Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   255 07/04/2017 1704-15368   0.0   439.56 R   Neo Property Solutions Limited   No Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Direct Hired And Contracted Services   255 07/04/2017 1704-15378   0.0   4.879.15 R   Neo Property Solutions Limited   No Leeds City Council   3004/2017   Environment & Housing   Leeds Building Services   Supplies and Serv															
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265 07/04/2017 1704-15389   0.00   439.56 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265 07/04/2017 1704-15389   0.00   283.78 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 07/04/2017 1704-15390   0.00   283.78 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   4,381.88 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   4,381.89 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   4,381.89 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   1,985.50 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   3,547.78 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   3,547.78 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Services   265 13/04/2017 1704-15370   0.00   3,547.78 R   Neo Property Solutions Limited   No Leeds City Council   30/04/2017   Environment & Housing   Environmental Health   S															
Leeds City Council   3004/2017	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		265 07	7/04/2017 17	704-15367	0.00	1,620.72	! R	Neo Property Solutions Limited	No
Leeds City Council 3004/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 11/04/2017 1704-15370 . 0.0 4,879.15 R Neo Property Solutions Limited No Leeds City Council 3004/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/04/2017 1704-15370 . 0.0 1,983.05 R Neo Property Solutions Limited No Leeds City Council 3004/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/04/2017 1704-15373 . 0.0 1,983.05 R Neo Property Solutions Limited No Leeds City Council 3004/2017 Environment & Housing Leeds Building Services Supplies and Services															
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Ser															
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Ser															
Leeds City Council         30/04/2017         Environment & Housing Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         255 13/04/2017 17/04-15374         0.00         1,963.50 R         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Leeds Building Services         Supplies and Services         0ther Hired And Contracted Services         265 19/04/2017 17/04-15375         0.00         2,343.25 R         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265 19/04/2017 17/04-15375         0.00         3,507.95 R         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Leeds City Council         30/04/2017 17/04-15376         0.00         2,876.74 R         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Environment & Housi															
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and															
Leeds City Council   30/04/2017   Environment & Housing   Leeds Building Services   Supplies and Ser	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		265 19	9/04/2017 17	704-15374	0.00			Neo Property Solutions Limited	No
Leeds City Council 30/04/2017 Environment & Housing Environment &				Leeds Building Services											110
Leeds City Council 30/04/2017 Environment A Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15378 0.00 3,800.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.00 4,100.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.00 4,100.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.00 3,800.00 C Neo Property Solutions Limited No Neo Property Solutions L				Leeds Building Services											
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 4,100.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 4,000.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 3,800.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 3,800.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 3,800.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 3,950.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15380 0.0 3,950.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing E															
Leeds City Council         30/4/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-1538         0.0         4,100,00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15382         0.0         3,80,00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15382         0.0         3,80,00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15383         0.0         3,80,00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,80,00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>															
Leeds City Council         30/4/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15381         0.0         3,800,00 C         Ne Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15383         0.0         3,800,00 C         Ne Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15383         0.0         3,800,00 C         Ne Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,800,00 C         Ne Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,955,00 C         Ne Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,955,00 C         Ne Property Solutions Limite	Leeds City Council	30/04/2017	Environment & Housing												No
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15382 0.00 3,80.0.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15384 0.00 3,80.0.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15384 0.00 3,995.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environment & Housing Environment & Housing Support Income Admissions, Booking Fees & Ticket Sales 32/04/2017 1704-15388 0.00 3,950.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environment & Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 4,119.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 4,419.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 3,800.0 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 3,800.0 C Neo Property Solutions Limited No Neo Property Solut	Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 20	0/04/2017 17	704-15381	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15384 0.00 3,956.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Strategic Housing Support Income Admissions, Booking Fees & Ticket Sales 93, 20/04/2017 1704-15386 0.00 3,950.00 C Neo Property Solutions Limited No Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15387 0.00 4,190.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 4,190.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 3,800.00 C Neo Property Solutions Limited No Neo Property Solutions Limited Neo Property Solutions Limited No Neo Property Solutions Limited Neo Property Solutions Limited No Neo Property Solutions Limited Neo	Leeds City Council	30/04/2017	Environment & Housing											Neo Property Solutions Limited	
Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15385         0.0         3,950,00 C         Nee Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Strategic Housing Support         Income         Admissions, Booking Fees & Ticket Sales         93 20/04/2017 1704-15388         0.0         -150,00 R         Nee Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         4,419.00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,800.00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,800.00 C         Neo Property Solutions Limited         No															
Leeds City Council 30/04/2017 Environment & Housing Support Income Admissions, Booking Fees & Ticket Sales 933 20/04/2017 1704-15388 0.00 -150.00 R Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 4,419.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 3,800.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15389 0.00 3,800.00 C Neo Property Solutions Limited No															
Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15387         0.00         4,419.00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Environment & Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,800.00 C         Neo Property Solutions Limited         No           Leeds City Council         30/04/2017         Environment & Housing         Environmental Health         Supplies And Services         Construction         3 20/04/2017 1704-15388         0.0         3,800.00 C         Neo Property Solutions Limited         No	Leeds City Council							933 20	0/04/2017 17	704-15386	0.00				
Leeds City Council 30/04/2017 Environment & Housing Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15388 0.00 3,800.00 C Neo Property Solutions Limited No Leeds City Council 30/04/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15389 0.00 3,800.00 C Neo Property Solutions Limited No															No
	Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 20	0/04/2017 17	704-15388	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council 30/104/2017 Environment & Housing Environmental Health Supplies And Services Construction 3 20/04/2017 1704-15390 0.00 3,800.00 C Neo Property Solutions Limited No														Neo Property Solutions Limited	
	Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 20	U/U4/2017 17	104-15390	U.UU	3,800.00	ı C	Neo Property Solutions Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ire -	ment Transa ate Numbe	tion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			4/2017 1704-1		8,874.6		Neo Property Solutions Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services	2		4/2017 1704-1		1,188.2		Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services Supplies And Services				4/2017 1704-1 4/2017 1704-1		2,218.9 8,780.5		Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	2		4/2017 1704-1		40,991.7		Neo Property Solutions Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			4/2017 1704-1		27,879.0		Neo Property Solutions Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			4/2017 1704-1		105,907.9		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		2,828.0 15,924.0		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Office Furniture & Equipment			4/2017 1704-13 4/2017 1704-13		504.0		Neopost Finance Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Office Furniture & Equipment			4/2017 1704-1		603.2		Neopost Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				4/2017 1704-1		301.6		Neopost Limited	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Democratic Services Highways	Supplies and Services	Printing Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		301.6 64.9		Neopost Limited Nerc	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			4/2017 1704-1: 4/2017 1704-1:		27,172.9		Nesfield Lodge	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			4/2017 1704-1		3,125.5		Nesfield Lodge	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment		203 15/03	3/2017 1704-1	407 0.00	106.6	1 R	Net World Sports	Yes
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			4/2017 1704-1		735,000.0		Network Rail	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Recreation	Premises	Highways Maintenance Operational Furniture And Equipment			3/2017 1704-1 4/2017 1704-1		5.0 643.0		Network Rail Infrastru Neuff Athletic Equipment Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia			4/2017 1704-13 4/2017 1704-13		1,355.1		Neville House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			4/2017 1704-1		11,035.1		Neville House	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	5	580 05/04	4/2017 1704-1	413 0.00	1,261.6	4 R	Neville House	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			4/2017 1704-1		500.0		New Armely Bowling Club	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			4/2017 1704-1 4/2017 1704-1		5,423.1 1,724.2		New Beginnings New Beginnings	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work			4/2017 1704-13 4/2017 1704-13		92.2		New Leaf Gardeners	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704-1		19,000.8		New Springwood Nursery	No
Leeds City Council	30/04/2017	City Development	Economic Development		Computer Software & Equipment			4/2017 1704-1		3,500.0		New Vision Group Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			4/2017 1704-1		5,000.0		New Wortley Community Association	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Premises Premises	Hire of meeting rooms Hire of meeting rooms			4/2017 1704-1 4/2017 1704-1		322.5 161.2		New Wortley Community Association Ltd New Wortley Community Association Ltd	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services		Food & Drink			4/2017 1704-1		208.2		New Yorkshire Food Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	5	580 05/04	4/2017 1704-1	424 0.00	12,580.8		Newbrook	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			4/2017 1704-1		132.0		Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			4/2017 1704-1 4/2017 1704-1		764.0 396.0		Newcastle Upon Tyne Hospitals Nhs Trust Newcastle Upon Tyne Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia			4/2017 1704-13 4/2017 1704-13		1,471.6		Newfield Lodge	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			4/2017 1704-1		5,872.6		Newfield Lodge	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			4/2017 1704-1		1,576.6	0 R	Newitt & Co Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-1		1,601.2		Newland Hurst	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Services For Older People Under 65 P/Dis Customer Access	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials			4/2017 1704-1 3/2017 1704-1		1,525.1 109.2		Newlands Hall Newsquest Media	No Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Books & Audio-Visual Materials			4/2017 1704-15		35.2		Newstime Uk Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Books & Audio-Visual Materials			4/2017 1704-1		8.4		Newstime Uk Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services		Books & Audio-Visual Materials			4/2017 1704-1		37.7		Newstime Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Books & Audio-Visual Materials			4/2017 1704-1		43.2		Newstime Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Partnerships	Supplies and Services	External Audit Fees Books & Audio-Visual Materials			4/2017 1704-1 4/2017 1704-1		20.0 65.2		Newstime Uk Ltd Newstime Uk Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			4/2017 1704-1		3,358.0		Next Generation Arts	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Semi-Supported Independent Living			4/2017 1704-1		797.1	4 R	Next Step Care Management Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				4/2017 1704-1		194.4		Nexus Drinks Systems Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 1704-1		499.0		Nexus The Educators Connection Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services			4/2017 1704-1 4/2017 1704-1		1,350.0 137,418.1		Ngi Solutions Limited Nhs Business Services Authority	No No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services			4/2017 1704-1		45,469.0		Nhs Leeds South And East Ccg	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Other Hired And Contracted Services	2	265 07/04	4/2017 1704-1	447 0.00	131,250.0	0 R	Nhs Leeds South And East Ccg	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			4/2017 1704-1		2,629.0		Nhs Leeds South And East Ccg	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			4/2017 1704-1		2,887.3		Nhs Leeds West Ccg	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		72.5 174.1		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		272.5		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		174.1		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		129.7		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		45.6 1.5	6 R 5 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service  Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-13 4/2017 1704-13		153.7		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	2	265 05/04	4/2017 1704-1	458 0.00	6.2	5 R	Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1			5 R	Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		26.6 182.3		Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-13 4/2017 1704-13		54.5		Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		148.5		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	2	265 07/04	4/2017 1704-1	464 0.00	29.7		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		198.9		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		55.4		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		60.4 397.9		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service  Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-13 4/2017 1704-13		467.0		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		140.0		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	2	265 11/04	4/2017 1704-1	471 0.00	70.0	0 R	Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		632.2		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-1 4/2017 1704-1		596.3		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017 30/04/2017	Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 1704-1: 4/2017 1704-1:		23.3 258.1		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service  Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-13 4/2017 1704-13		149.8		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services	2	265 13/04	4/2017 1704-1	477 0.00	6.2	5 R	Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			4/2017 1704-1		38.0		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	2	265 13/04	4/2017 1704-1 4/2017 1704-1	479 0.00 480 0.00	13.3 696.7		Nhs Supply Chain Nhs Supply Chain	No No
Locus Oity Countri	30/04/2017	I UDITO I IGAINI	Drugs Commissioning Service	oupplies and Services	Outer Filled And Contracted Services	4	200 13/04	7/2011 1/U4-1	-00 0.00	090.7	. n	тато баррту Спаш	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re '	-,		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			73.85		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			332.09		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			72.50 357.80		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			149.13		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			106.00		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			359.03		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			40.00 464.66		Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			1,876.49		Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			69.07		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			96.20		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			91.39		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			6.25 178.63		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service  Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17			228.69		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			652.26		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			639.48		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			6.25		Nhs Supply Chain	No
Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			241.91 261.27		Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service Drugs Commissioning Service		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 I/04/2017 17			252.78		Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			109.02		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			6.25		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			13.33		Nhs Supply Chain	No
Leeds City Council	30/04/2017	Public Health	Drugs Commissioning Service		Other Hired And Contracted Services			/04/2017 17			6.25		Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health City Development	Drugs Commissioning Service Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services			/04/2017 17 /04/2017 17			69.68 3,000.00		Nhs Supply Chain Nichola Pemberton	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional			/04/2017 17			64.58		Nick Baines	No
Leeds City Council	30/04/2017	City Development	Economic Development		Publication And Promotion			/04/2017 17			200.00		Nick Copland	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			/04/2017 17			2,201.10		Nick Nicolaou	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			/04/2017 17			533.80		Nick Nicolaou	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside		Publication And Promotion Publication And Promotion			i/04/2017 17 i/04/2017 17			492.00 300.00		Nick Singleton Nick Singleton	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services			/04/2017 17 /04/2017 17			3,400.00		Nick Singleton	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			/04/2017 17			1,575.60		Nicola Anderson	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			/04/2017 17			1,310.40		Nicola Anderson	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			/04/2017 17			787.80		Nicola Barker	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			/04/2017 17			655.20		Nicola Barker	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations Other Costs	5		/04/2017 17 /04/2017 17			655.20 13,800.00		Nicola Jane Kendrew	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens and Communities	Technology Customer Access	Employees Supplies and Services	Other Hired And Contracted Services	2		i/04/2017 17 i/04/2017 17			300.00		Nigel Frank International Ltd Nigel Karl Stone	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Fees - Level 4			/04/2017 17			175.00		Niji Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	5	20 28	/04/2017 17	704-15524	0.00	175.00		Niji Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			/03/2017 17			25.00		Nike Store 00983	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Committee Expenses			/04/2017 17			156.00		Niki Braithwaite	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services			/04/2017 17 /04/2017 17			2,000.00 480.00		Niki Braithwaite Nina Spilsbury	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment			/04/2017 17			284.40		Nisbets	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils			/04/2017 17			462.09		Nisbets	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				/04/2017 17			192.97		Nisbets	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils			/04/2017 17			69.69		Nisbets	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside		Crockery, Cutlery & Utensils Operational Furniture And Equipment			/04/2017 17 /04/2017 17			2,050.18 652.45		Nisbets Nisbets	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Crockery, Cutlery & Utensils			/04/2017 17			172.72		Nisbets	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Crockery, Cutlery & Utensils			/03/2017 17			20.33		Nisbets Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				/03/2017 17			10.20		Nisbets Plc	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Crockery, Cutlery & Utensils			/03/2017 17			93.38		Nisbets Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			//04/2017 17			255.00		Nite Inn Bed & Breakfast	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Section 17 Rents (non supported)			//04/2017 17 //04/2017 17			5,125.00 2,275.00		Nite Inn Bed & Breakfast Nite Inn Bed & Breakfast	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)			/04/2017 17			1,820.00		Nite Inn Bed & Breakfast	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				/03/2017 17			27.48		Nmd Trading Company	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			/04/2017 17			7,019.55		Noahs Ark Kindergarden	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			/04/2017 17			7,862.40		Noahs Ark Kindergarden Nomad	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services				/03/2017 17 /03/2017 17			837.75 600.90		Nomix Enviro	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			/04/2017 17			1,472.85		Nomix Environmental	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			/04/2017 17			31.58		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 06	/04/2017 17	704-15550	0.00	81.25	i R	Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			243.75		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				i/04/2017 17 i/04/2017 17			79.92		Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/04/2017 17 //04/2017 17			46.28 178.36		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			923.65		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			167.40		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 07	/04/2017 17	704-15557	0.00	1,838.59	) R	Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			273.00		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			220.96		Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	13	/04/2017 17 /04/2017 17	704-15560	0.00	203.84 3,245.00		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			3,245.00		Norbain Sd Ltd Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			1,911.00		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 13	/04/2017 17	704-15564	0.00	368.16	R R	Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			39.96		Norbain Sd Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17			599.40		Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Shared Services	Supplies and Services	Operational Materials Operational Furniture And Equipment			/04/2017 17 /04/2017 17			72.22 15.04		Norbain Sd Ltd Norman Haynes Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			/04/2017 17			1,250.00		Norman Taylor	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			/04/2017 17			250.00		Norman Taylor	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-15571		228.90		Normanton Catering Tec	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			7 1704-15572		332.49		Normanton Catering Tec Norseman Direct	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			7 1704-15573 7 1704-15574		295.00 785.00		Norseman Direct	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	19/04/2017	1704-15575	0.00	143.00		Norseman Direct	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment			1704-15576		143.00		Norseman Direct	No
Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants			7 1704-15577 7 1704-15578		900.00		North Leeds Bowling Club North Leeds Bowling Club	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-15579		2,888.60		North Leeds Community Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-15580		14,196.00		North Leeds Community Nursery	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising			1704-15581		375.00		North Leeds Life (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees	Other Costs Other Costs			7 1704-15582 7 1704-15583		13,781.03 10,638.57		North Midland Construction Plc North Midland Construction Plc	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees Employees	Other Costs			1704-15584		1,137.78		North Midland Construction Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			1704-15585		25,640.23		North Midland Construction Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1704-15586		325.09		North Midland Construction Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Employees	Other Costs Other Costs			7 1704-15587 7 1704-15588		2,695.30 2,084.30		North Midland Construction Plc North Midland Construction Plc	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			1704-15589		7,168.75		North Midland Construction Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1704-15590		3,552.48		North Midland Construction Plc	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			7 1704-15591		1,820.00		North Park Care Centre	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Landfill Tax			7 1704-15592 7 1704-15593		10,561.25 465.89		North Seacroft Good Neighbours North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-15594		1,958.07		North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			1704-15595		141.53		North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			7 1704-15596		464.70		North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges			7 1704-15597 7 1704-15598		407.78 391.62		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-15599		1,924.31		North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			1704-15600		118.97		North Yorkshire County Council	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management		Waste Disposal Charges			7 1704-15601 7 1704-15602		456.68 1,034.56		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges Landfill Tax			7 1704-15602		1,355.47		North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			1704-15604		321.68		North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges			1704-15605		395.5		North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services				7 1704-15606 7 1704-15607		33.18 2,003.66		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Waste Disposal Charges			1704-15608		475.52		North Yorkshire County Council	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges			1704-15609		188.30	) R	North Yorkshire County Council	No
Leeds City Council	30/04/2017	City Development	Recreation					1704-15610		1,246.65		Northeast Kayaks & Paddl	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services			7 1704-15611 7 1704-15612		69.00 69.00		Northern Assessors Ltd Northern Assessors Ltd	No No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services			1704-15612		69.00		Northern Assessors Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services			1704-15614		69.00		Northern Assessors Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services			1704-15615		69.00		Northern Assessors Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services			7 1704-15616 7 1704-15617		69.00 842.10		Northern Assessors Ltd Northern Ballet Theatre Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-15618		375.00		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1704-15619		225.00		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			7 1704-15620		270.00		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-15621 7 1704-15622		180.00 225.00		Northern Ballet Theatre Limited Northern Ballet Theatre Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-15623		225.00		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-15624		225.00		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre			7 1704-15625 7 1704-15626		225.00 225.00		Northern Ballet Theatre Limited Northern Ballet Theatre Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre			1704-15627		225.00		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/04/2017	1704-15628	0.00	225.00		Northern Ballet Theatre Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects			1704-15629		190,665.00		Northern Ballet Theatre Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts			7 1704-15630 7 1704-15631		43.60 28,736.50		Northern Ballet Theatre Limited Northern College	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-15632		149.82		Northern College	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-15633		100.00		Northern Comfort Barbershop Singers	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-15634 7 1704-15635		193.90		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			7 1704-15635		11.33 162.42	2 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-15637		122.69		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15638		252.08		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			7 1704-15639 7 1704-15640		572.89 227.94		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-15641		18.76		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11/04/2017	1704-15642	0.00	53.80	) R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15643		34.87		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			7 1704-15644 7 1704-15645		34.87 31.20		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-15646		-61.16		Northern Commercials (Mirrield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13/04/2017	1704-15647	0.00	326.19	9 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-15648 7 1704-15649		89.77		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			7 1704-15649 7 1704-15650		88.60 228.59		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-15651		18.32		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21/04/2017	1704-15652	0.00	189.52	2 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares			7 1704-15653		326.42		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/04/2017	7 1704-15654 7 1704-15655	0.00	398.96 55.05		Northern Commercials (Mirrield) Ltd Northern Commercials (Mirrield) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/04/2017	1704-15656	0.00	29.34		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment			1704-15657		43.09		Northern Containers Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance			7 1704-15658 7 1704-15659		583.00 583.00		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Property and Contracts  Jcs For People With Learning Disabilitie	Premises Third Party Payments	Home Care			7 1704-15659		540.00		Northern Life Care	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15661		3,028.00		Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15662		4,388.52		Northern Life Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-15663 1704-15664		3,751.24 2,966.00		Northern Life Care Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15665		3,028.00		Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15666		540.00		Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15667		4,388.52		Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-15668 1704-15669		2,966.00 3,751.24		Northern Life Care	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15669		9,493.34		Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-15671		28,329.48		Northern Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Sheltered Accommodation			1704-15672		3,405.68		Northern Life Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation			1704-15673 1704-15674		30,308.60 214,707.29		Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-15674		131.30		Northern Powergrid	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-15676		131.30		Northern Powergrid	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-15677		-131.30		Northern Powergrid	Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-15678		320.84		Northern Powergrid	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance City Development	Insurance Highways	Supplies and Services Premises	Insurance Claims Maintenance Of Traffic Signals			1704-15679 1704-15680		430.83 519.63		Northern Powergrid Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-15681		646.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-15682		486.22		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-15683		486.22		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Grounds Maintenance (Closed Landfill)			1704-15684		80.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Parks and Countryside	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services			1704-15685 1704-15686		460.00 851.00		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/04/2017	City Development	Highways	Income	Penalties, Fines & Car Parking Charges			1704-15687		80.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Income	Penalties, Fines & Car Parking Charges			1704-15688		80.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals			1704-15689		924.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Other Hired And Contracted Services			1704-15690 1704-15691		68.00		Northern Radiators	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares			1704-15691		360.00 5.50		Northern Radiators Northern Radiators Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15693		5.50		Northern Radiators Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Transport	Public Transport Expenses			1704-15694		8.90		Northern Rail Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Best Value Training			1704-15695		730.00		Northern Safety	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings			1704-15696 1704-15697		6,156.00 180.00		Northern School Of Contemporary Northern Ux	No Yes
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment			1704-15698		13,500.00		Northgate Public Services Uk Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment			1704-15699		5,284.00		Northgate Public Services Uk Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment			1704-15700		75,001.15		Northgate Public Services Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-15701		43,250.00		Northpoint Wellbeing Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares			1704-15702 1704-15703		14.96 46.51		Northside Truck & Van Northside Truck & Van Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15703		116.96		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15705		332.35		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15706		65.32		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-15707 1704-15708		412.42 92.00		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15708		2.04		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15710		46.00		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/04/2017	1704-15711	0.00	359.34		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15712		16.72		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services			1704-15713 1704-15714		73.52 101.91		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-15714		684.20		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12/04/2017	1704-15716	0.00	159.37		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15717		49.2		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15718		40.80		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-15719 1704-15720		49.20 15.12		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15721		131.84		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15722		112.00	R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15723		4.88		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares			1704-15724		147.15		Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares			1704-15725 1704-15726		254.19 -11.10		Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15727		128.80		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-15728		466.27		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15729		207.00		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-15730 1704-15731		177.44 23.52		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15731		132.32		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15733		7.52		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15734		548.88		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15735		646.57		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-15736 1704-15737		49.20 509.73		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-15737		120.07		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-15739		70.08		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2017	1704-15740	0.00	80.00	R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-15741		80.00		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1704-15742		1,950.76		Norwood House Nursing Home Norwood Schools Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks And Countryside		Residential Operational Furniture And Equipment			1704-15743 1704-15744		17,984.70 95.83		Norwood Schools Limited Notonthehighstreet.Com	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			1704-15744		473.62		Nottingham Rehab	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/04/2017	1704-15746	0.00	320.00	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-15747		21.79		Nottingham Rehab	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-15748		1,165.82		Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	07/04/2017	1704-15749 1704-15750	0.00	188.57 156.40		Nottingham Rehab Nottingham Rehab	No No
coo on, countries as necountable body	55,5 ,/2017	a. cocoo . coled badgets	outliness, Equip otore i outed budge	_ applies and Gervices	and Equipment	203	-170 172017		00	100.40		gram ronas	

Organisation Label Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Δmount	Capital Or Revenue	Benificiary Name	Procurement Card
		Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-15751		480.00		Nottingham Rehab	No
			Supplies and Services Supplies and Services				1704-15752 1704-15753		215.28 195.00		Nottingham Rehab Nottingham Rehab	No No
		Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-15754		80.53		Nottingham Rehab	No
Leeds City Council as Accountable Body 30/04/2017 Soc	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1704-15755		66.32		Nottingham Rehab	No
		Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-15756 1704-15757		66.32 458.75		Nottingham Rehab Nottingham Rehab	No No
		Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-15757		43.98		Nottingham Rehab	No
Leeds City Council as Accountable Body 30/04/2017 Soc		Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-15759		154.65		Nottingham Rehab	No
		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-15760 1704-15761		580.75 460.00		Nottingham Rehab Nottingham Rehab	No No
		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-15762		6.99		Nowtv.Com/Billinghelp	Yes
		Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-15763		6.99	R	Nowtv.Com/Billinghelp	Yes
		Property and Contracts Asset Management Services		General Maintenance Electricity			1704-15764 1704-15765		0.23 40.31		Npower Npower	No No
		Housing Leeds Service		Other Costs		05/04/2017		0.00	11.28		Npower	No
		Housing Leeds Service		Construction			1704-15767		12.82		Npower	No
		Housing Leeds Service Housing Leeds Service		Other Costs Construction			1704-15768 1704-15769		2.81 16.51		Npower Npower	No No
		Asset Management Services		Electricity	124	06/04/2017	1704-15770	0.00	28.49		Npower	No
				Gas			1704-15771		110.97		Npower	No No
				Gas Gas			1704-15772 1704-15773		116.52 15.54		Npower Npower	No No
		Housing Management		Electricity	124	13/04/2017	1704-15774	0.00	34.00		Npower	No
		Asset Management Services		Electricity			1704-15775		53.51		Npower Limited	No
		Parks and Countryside Highways		Electricity Electricity			1704-15776 1704-15777		51.44 -374,468.61		Npower Limited Npower Limited	No No
		Highways		Electricity			1704-15778		397,137.75		Npower Limited	No
Leeds City Council 30/04/2017 Chil	nildrens Services	Safeguarding Targeted & Specialist		Crockery, Cutlery & Utensils			1704-15779		51.77	R	Nrs Healthcare	Yes
		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Public Transport Expenses Interagency Adoptions			1704-15780 1704-15781		68.40 28,667.00		Nspcc Registered Charity Nugent Adoption Services	No No
		Safeguarding Targeted & Specialist		Leaving Care Allowances			1704-15781		44.99	R	O2 Arndale - Gprs	Yes
Leeds City Council 30/04/2017 Envi	vironment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	01/03/2017	1704-15783	0.00	1,001.78	R	O2 UK Payment	Yes
		Streetscene Environmental Services Services For Adults Under 65 Mental/Dis		Telephones Residential Care Dementia			1704-15784 1704-15785	0.00	857.99 1,370.48	R	O2 UK Payment Oak Lodge Care Home	Yes No
				Residential Care Dementia			1704-15785		8,650.80		Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council 30/04/2017 Adu	fult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017	1704-15787	0.00	2,061.36	R	Oak Lodge Care Home	No
				Sheltered Accommodation			1704-15788		1,932.00		Oak Lodge Care Home Oak Park Care Home	No No
		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential			1704-15789 1704-15790		3,495.44 3,174.38		Oak Park Care Home Oak Park Care Home	No
Leeds City Council 30/04/2017 Chil	nildrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07/04/2017	1704-15791		20.00		Oak Tree Centre	No
		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential			1704-15792 1704-15793	0.00	21,996.65 18,313.57		Oak Tree Lodge Oak Tree Lodge	No No
		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Residential			1704-15793		1,679.20		Oak Tree Lodge Oak Tree Lodge	No
		Services For Older People - 65 And Over		Residential	580	05/04/2017	1704-15795	0.00	1,091.73		Oaklands Nursing Home	No
				Residential Care Dementia Residential			1704-15796		-3,603.62		Oaklands Residential Care Home	No
		Services For Older People - 65 And Over Learning Skills & Universal		Services Rendered By Other Organisations			1704-15797 1704-15798		21,608.87 4,586.40		Oaklands Residential Care Home Oakwood Acorns Ltd	No No
Leeds City Council 30/04/2017 Chil-	nildrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-15799	0.00	3,931.20	R	Oakwood Acorns Ltd	No
		Safeguarding Targeted & Specialist		Legal Disbursements			1704-15800		50.00		Oakwood Lane Medical Practice	No No
		Human Resources Human Resources		Occupational Health Occupational Health		28/04/2017	1704-15801 1704-15802	0.00	74.50 74.50		Oakwood Lane Medical Practice Oakwood Lane Medical Practice	No
Leeds City Council 30/04/2017 Citiz	tizens and Communities	Customer Access	Income	Other Income	973	07/04/2017	1704-15803		300.00	R	Oakwood Lane Medical Practice Health	No
		Waste Management		Liquid Waste			1704-15804		721.60		Oates Environmental Ltd	No
		Safeguarding Targeted & Specialist Highways		Conference Meetings Cleaning Maintenance & Toiletries			1704-15805 1704-15806		56.00 78.27		Oblong - Resources For Change Ocs Group Uk Ltd	No No
Leeds City Council 30/04/2017 Stra	rategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/04/2017	1704-15807	0.00	167.82	R	Ocs Group Uk Ltd	No
		Parks And Countryside		Other Hired And Contracted Services			1704-15808		455.00	R	Octane Holding Group L	Yes
		Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-15809 1704-15810		630.00 65.00	R R	Octane Holding Group L Octane Holding Group L	Yes Yes
Leeds City Council 30/04/2017 Envi	vironment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/03/2017	1704-15811	0.00	65.00	R	Octane Holding Group L	Yes
		Parks And Countryside		Other Hired And Contracted Services			1704-15812		65.00 65.00	R R	Octane Holding Group L	Yes Yes
		Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-15813 1704-15814		65.00	R	Octane Holding Group L Octane Holding Group L	Yes
Leeds City Council 30/04/2017 Envi		Parks And Countryside		Other Hired And Contracted Services	265	13/03/2017	1704-15815	0.00	65.00	R	Octane Holding Group L	Yes
		Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-15816		65.00	R R	Octane Holding Group L	Yes
		Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-15817 1704-15818		190.00 65.00	R	Octane Holding Group L Octane Holding Group L	Yes Yes
Leeds City Council 30/04/2017 Env	vironment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2017	1704-15819	0.00	65.00	R	Octane Holding Group L	Yes
		Parks And Countryside		Other Hired And Contracted Services			1704-15820 1704-15821		65.00 65.00	R	Octane Holding Group L Octane Holding Group L	Yes
		Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1704-15821		32.50	R R	Octane Holding Group L	Yes Yes
Leeds City Council 30/04/2017 Envi		Parks And Countryside	Supplies and Services	Other Hired And Contracted Services			1704-15823		32.50	R	Octane Holding Group L	Yes
		Parks And Countryside	Supplies and Services	Other Hired And Contracted Services			1704-15824		65.00 1.355.00	R R	Octane Holding Group L Octane Holding Group L	Yes Yes
	irii oi iii oi ci	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-15825 1704-15826		1,355.00		Octane Holding Group L Octane Holding Group L	Yes
Leeds City Council 30/04/2017 Civil	vic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	11/04/2017	1704-15827	0.00	520.67	R	Octane Holding Group Limited	No
				Fuel (Non LCC Supplies)			1704-15828		95.00		Octane Holding Group Limited	No No
			Supplies and Services Supplies and Services				1704-15829 1704-15830		220.00 220.00		Ofsted Ofsted	No No
Leeds City Council 30/04/2017 Civid	vic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	24/03/2017	1704-15831	0.00	227.50	R	Oh Assist Limited	Yes
		Human Resources	Employees	Occupational Health			1704-15832		227.50	R	Oh Assist Limited	Yes
				Occupational Health Occupational Health			1704-15833 1704-15834		91.00 354.00	R R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council 30/04/2017 Civil	vic Enterprise Leeds	Shared Services	Employees	Occupational Health	85	24/03/2017	1704-15835	0.00	45.50	R	Oh Assist Limited	Yes
		Human Resources		Occupational Health			1704-15836		8,650.00	R	Oh Assist Limited	Yes
		Human Resources Human Resources		Occupational Health Occupational Health			1704-15837 1704-15838		227.50 227.50	R R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council 30/04/2017 Cen	entral & Corporate	Human Resources	Employees	Occupational Health	85	24/03/2017	1704-15839	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council 30/04/2017 Cen	entral & Corporate	Human Resources	Employees	Occupational Health	85	24/03/2017	1704-15840	0.00	136.50	R	Oh Assist Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Occupational Health		85 24/03/2017	1704-15841	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017	1704-15842	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			227.50 227.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017	1704-15845	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			354.00 227.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees Employees	Occupational Health		85 24/03/2017			227.50		Oh Assist Limited	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017			227.50		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Central & Corporate	Housing Management Human Resources	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			354.00 227.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017	1704-15852	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			45.50 91.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health		85 24/03/2017			227.50		Oh Assist Limited	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017			45.50		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Human Resources Environmental Action (West North West)	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			227.50 295.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017	1704-15859	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Central & Corporate	Customer Access Human Resources	Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			45.50 227.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees Employees	Occupational Health		85 24/03/2017			182.00		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health		85 24/03/2017			227.50		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			227.50 91.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017			91.00		Oh Assist Limited	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017			227.50		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			227.50 227.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Occupational Health		85 24/03/2017	1704-15870	0.00	354.00	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Central & Corporate	Partnerships	Employees	Occupational Health		85 24/03/2017			236.00		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health		85 24/03/2017 85 24/03/2017			227.50 136.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		85 24/03/2017			182.00		Oh Assist Limited	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services		65 07/04/2017 65 07/04/2017			7,750.00 6,200.00		Oh Assist Limited Oh Assist Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents		85 07/04/2017 85 07/04/2017			329.80		Olas Art	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		51 07/04/2017			184.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17		51 13/04/2017 51 27/04/2017			184.95 84.95		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		51 27/04/2017		0.00	184.95		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects		30 07/04/2017			360.00		Old Farnley Community Association	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Nursing Home		31 25/04/2017 70 05/04/2017			173.60 1,248.73		Old Sleningford Preserves Oldbury Grange	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations		61 03/04/2017			16,774.00		Older Peoples Action In The Locality	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects		30 21/04/2017			75.00		Older Peoples Action In The Locality	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential		77 13/04/2017 80 05/04/2017			1,597.91 1,038.30		Oliver Grange Services Ltd Olivet Care Home	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink	2	31 07/03/2017	1704-15889	0.00	148.00	R	Olleco (Central)	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17		51 07/04/2017 51 13/04/2017			13.67 13.67		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		51 21/04/2017			13.67		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Other Hired And Contracted Services		65 28/04/2017			12,930.00		One Formation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		68 07/04/2017 68 07/04/2017			3,044.32 3,044.32		One To One Support Services One To One Support Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		68 07/04/2017			3,044.32		One To One Support Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		68 20/04/2017			590.88		One To One Support Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		68 20/04/2017 68 21/04/2017			1,353.60 3,044.32		One To One Support Services One To One Support Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		68 27/04/2017	1704-15900	0.00	690.24	R	One To One Support Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Waste Management Legal Services	Supplies And Services Supplies and Services	Furniture And Equipment Office Furniture & Equipment	2	5 06/04/2017 01 01/03/2017			1,465.00 92.00		One51 Es Plastics (Uk) Ltd Online-Ergonomics.	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		68 06/04/2017			1,680.00		Ooj Homecare Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		68 21/04/2017			1,501.52		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services			26 13/04/2017 26 13/04/2017			1,032.50 252.50		Open College Network Yhr Open College Network Yhr	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development		70 20/04/2017			250.00		Open College Network Yhr	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development		70 21/04/2017			1,067.00		Open College Network Yhr	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment		07 07/04/2017 07 07/04/2017			250.00 1,150.00		Opera North Ltd Opera North Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	11 13/04/2017	1704-15911	0.00	300.00	R	Opera North Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment		07 13/04/2017 07 19/04/2017			500.00 600.00		Opera North Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Recurring & Major Grants Projects		29 19/04/2017			436,050.00		Opera North Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire		20 20/04/2017			-2,900.00		Opera North Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales		24 20/04/2017 33 20/04/2017			-2,466.08 13,353.75		Opera North Ltd Opera North Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Advertising	9	69 20/04/2017	1704-15918	0.00	-500.00	R	Opera North Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other Income		73 20/04/2017			-534.15	R	Opera North Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Hra	Supplies and Services Supplies And Services	Teaching Furniture & Equipment Construction		07 28/04/2017 3 27/04/2017			250.00 157,500.00		Opera North Ltd Optima Legal Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Hra	Supplies And Services	Construction		3 27/04/2017	1704-15922	0.00	177,850.00	C	Optima Legal Services Ltd	No
Leeds City Council	30/04/2017	Citizens And Communities Social Services Pooled Budgets	Customer Access	Supplies and Services Third Party Payments	Computer Software & Equipment Residential		14 17/03/2017			162.58 43,817.16		Optimal Workshop Options The Thicket Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	City Development	Jcs For People With Learning Disabilitie Economic Development	Premises	Electricity		80 05/04/2017 24 07/04/2017			43,817.16 10.54		Opus Energy Limited	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Electricity	1	24 07/04/2017	1704-15926	0.00	19.60	R	Opus Energy Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	Electricity		24 28/04/2017			38.10		Opus Energy Limited	No No
Leeds City Council	30/04/2017	City Development	Property and Contracts Asset Management Services	Premises	Electricity Rents	1.	24 28/04/2017 41 28/04/2017	1704-15928	0.00	35.51 25,000.00		Opus Energy Limited Opus North (Ted) Llp	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		15 21/04/2017			463.70		Orange Plant	No

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   Colored   Colore														
March   Column   Co														
March   1969														
Line	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies							Orangegrove Foster Care Limited	
Line   1966   1967														
Line De Control 1992   1992														
Control   Cont	Leeds City Council	30/04/2017		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	09 28/04/2017	1704-15939	0.00	3,232.99	R	Orangegrove Foster Care Limited	
Control   Cont														
Control   Cont														
Column   C	Leeds City Council	30/04/2017		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	09 28/04/2017	1704-15943	0.00	3,551.36	R	Orangegrove Foster Care Limited	
Sept   Control														
March   Control   March   Street   St														
Section   Company   Comp											154,308.26	R		
Control   Cont														
Load Control														
Deck Ord Control														
Description   1998  2009    1999	Leeds City Council			Commercial Services	Supplies and Services								Organic Dales	
Long Cong   Co														
		30/04/2017		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants					24.17	R	Original Factory S	
				Leeds Building Services										
Seed Display   Company														
Load   200-001    Column   Fall State   Co														
Seek Dr. Cycland   Seek Dr. Cy	Leeds City Council	30/04/2017			Supplies and Services	Bought In Professional Services								
Leads City Court   C														
Leach Exp Council														
Leach City Claused   SOCIATY   Forwarded Selection   Sociation														
Seek City Courted   1964/0717   Fernitromental A Health   Septima and Statements   Septima and	Leeds City Council	30/04/2017	Environment & Housing	Environmental Health			27	77 21/04/2017	1704-15970	0.00	146.00	R	Osborne Richardson Ltd	
Leeb City Clusted														
Leek Circ Count   2004/277   Environment Health Supplies and Services   277 2806/2017 1794-1997   10.0   35.0 ft   October Rechaston Ltd   No														
Leach City Council   Leach C														
Least City Counted   1904-2007   2004   20														
Leeds City Coursel   Adult Social Care   Services For Close People - 66, And Over Social Services For Close People - 66, And														
Leeds City Coursel   Accountable Body   Act   Coursel   Act														
Lees City Council an Accountable Body   300442077   Thi-1989   300442071   Thi-1989   300	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	58	30 05/04/2017	1704-15979	0.00	9,600.92	R	Osman House	No
Lenst Copy Councel as Accountable Body   Lenst Corporating Early   South Services Posted Budget   Lenst Corporating Early   Lenst Corporating Early   Lenst Corporating Early   Lenst Corporation   South Services   Lenst Corporation   L														
Lends City Coursel   2004/2017   2004/20														
Lees City Coursel														
Leeds City Coursel														
Leefs City Council   3004/2017   Strategic Accounts   Strategic Council   Strategic Accounts   Strategic Council   Strategic Accounts														
Leeds City Council   3004/2017   Strategic Accounts   Strategic Accoun														
Leeds City Cournel   3004/2017   Children's Services   Sufeguarding Targeted & Specialist   Supplies and Services   Conference Meetings   253 054/2017 (704-1599)   0.00   130.08   Children's Services   Conference Meetings   250 054/2017 (704-1599)   0.00   1.279.20   R. Outton Institute   No Leeds City Cournel   3004/2017   Adul Social Care   Services For Other Perple - 65 And Over   Third Party Pyyments   Conference Meetings   250 054/2017 (704-1599)   0.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   2.00   3.00   3.00   2.00   3.00   2.00   3.00	Leeds City Council	30/04/2017	Strategic Accounts		Supplies and Services	Non-Recurring Grants					17,581.00	R		
Leeds City  Coursel   3004/2017   Adult Social Care   Assessment And Care Management   Adult Social Care   Adult Social Care   Adult Social Care   Services For Older Pleople - 65 And Over   Third Party Plyments   Adult Social Care   Services For Older Pleople - 65 And Over   Third Party Plyments   Adult Social Care   Services For Older Pleople - 65 And Over   Third Party Plyments   Adult Social Care   Services For Older Pleople - 65 And Over   Third Party Plyments   Adult Social Care   Services For Older Pleople - 65 And Over   Third Party Plyments   Services For Older Pleople - 65 And Over   Third Party Plyments   Services For Older Pleople - 65 And Over   Services For Older Pleople - 65 And Over   Third Party Plyments   Services For Older Pleople - 65 And Over   Third Party Plyments   Services For Older Pleople - 65 And Over														
Leeds City Cournel   3004/2017   Adult Social Care   Assessment And Care Management   Third Party Payments   Residential   590 (504/2017 1704-15993)   0.0   3,645.22   R														
Leeds City Council   3004/2017   Adult Social Care   Services For Closef People - 65 And Over   Third Party Payments   Leeds City Council   3004/2017   Adult Social Care   Services For Adults Under 6 Mental/DS   Third Party Payments   Leeds City Council   3004/2017   Celt Peolepment   Economic Development   Economic D	Leeds City Council												Oulton Manor	No
Leeds City Council   3004/2017   City Development   Economic Devel														
Leeds City Council   3004/2017   Cotton of Corporate   Human Resources   Employees   Publication And Promotion   267 2104/2017 1704-15998   0.0   1,395.00 R   Outload Global Marketing Lid   No Leeds City Council   3004/2017   Central & Corporate   Human Resources   Employees   Supplies and Services   Safeguarding Targeted & Specialist   Tarsifer Payments   268 1304/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Employees   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Employees   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarsifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarrifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Tarrifer Payments   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Spec														
Leeds CIV Council   3004/2017   Clintral & Comprate   Human Resources   Supplies and Services   Safeguarding Targeted & Specialist   Transfer Payments   Leeds CIV Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leeds CIV Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leeds CIV Council   3004/2017   CiV Development   Recreation   Highways   Employees   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leeds CIV Council   3004/2017   CiV Development   Highways   Employees   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leeds CIV Council   3004/2017   CiV Development   Highways   Employees   Childrens Services   Employees   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leeds CIV Council   3004/2017   CiV Development   Highways   Employees   Childrens Services   Employees   Childrens Services   Employees   Childrens Services   Employees   Childrens Services   Learning Skills & Universal   Transfer Payments   Childrens Services   Childrens Services   Childrens Services   Learning Skills & Universal   Transfer Payments   Childrens Services   Safeguarding Targeted & Spec														
Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transfer Payments   Leaving Care Grants   635 16/03/2017   1704-16/001   0.00   28.00   R   Outfit   Yes														
Leeds City Council   3004/2017   City Development   Recreation   Supples and Services   Council   3004/2017   City Development   Highways   Employees   Employees   Cheer City Council   3004/2017   City Development   Highways   Employees   Cheer City Council   3004/2017   City Development   Economic Development   Supples and Services   Cheer City Council   3004/2017   Environment & Housing Leeds Service   Employees   Cheer City Council   3004/2017   Environment & Housing Leeds Service   Employees   Cheer City Council   3004/2017   Environment & Housing Leeds Service   Employees   Cheer City Council   3004/2017   City Development   Housing Leeds Service   Employees   Cheer City Council   3004/2017   City Development   Housing Leeds Service   Employees   Cheer City Council   3004/2017   City Development   Libraries, Arts & Heritage   Supples and Services   Safequariding Targeted & Specialist   Third Party Payments   Services   Cheer City Council   3004/2017   City Development   Libraries, Arts & Heritage   Supples and Services   Safequariding Targeted & Specialist   Third Party Payments   Services   Cheer City Council   3004/2017   City Development   Libraries, Arts & Heritage   Supples and Services   S														
Leeds City Council   3004/2017   City Development   Recreation   Supplies and Services   City Development   Highways   Employees   City Development   Highways   Employees   City Development   Highways   Employees   City Development   Economic Development   Employees   City Development   Economic Development   Employees   City Development														
Leeds City Council   30/04/2017   City Development   Housing Leeds Service   Employees   Other Costs   7 28/04/2017 1704-16003   0.00   17,702.50 R   Ove Arup & Partners Ltd   No	Leeds City Council	30/04/2017	City Development			Other Hired And Contracted Services	26	65 07/04/2017	1704-16001	0.00	530.00	R		
Leeds City Council         30/4/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 28/04/2017 1704-16004         0.0         16,253,00 C         Ove Arup & Partners Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Saleguarding Targeted & Specialist         Third Party Payments         568 24/04/2017 1704-16006         0.0         14,300,00 C         Ove Arup & Partners Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Saleguarding Targeted & Specialist         Third Party Payments         568 24/04/2017 1704-16006         0.0         37,937,33 R         Ove Arup & Partners Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Lebrating Skills & Universal         Learning Skills & Universal         Supplies and Services         Services Rendered By Voluntary Sector         505 21/04/2017 1704-16000         0.0         3,511.20 R         Owe Men Clements         No           Leeds City Council and Secondatable Body Leeds City Council as Accountable Body Council as Accountable Body Leeds City Council as Accountable Body Council as Accountable Bo														
Leeds City Council         30/4/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 28/04/2017 1704-16005         0.0         14,300.00 C         Ove Arup & Partners Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         568 24/04/2017 1704-16000         0.0         37,937.33 R         Over Arup & Partners Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         SEN Placements         568 24/04/2017 1704-16000         0.0         3,531.20 R         Over Arup & Partners Ltd         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Voluntary Sector         505 21/04/2017 1704-16000         0.0         3,151.20 R         Owls & The Pusyscats Playgroup         No           Leeds City Council as Accountable Body Leeds City Council         Social Services Pooled Budgets         Lee For Peop														
Leeds City Council Leeds City Co					Employees									No
Leeds City Council   30/04/2017   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Voluntary Sector   505 21/04/2017 1704-16000   0.00   3,151.20 R   Owls & The Pussycats Playgroup   No   No   Services Services Pooled Playgroup   No   Services Poole	Leeds City Council			Safeguarding Targeted & Specialist										
Leeds City Council a Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council Leeds City Council Accountable Body Leeds City Council Accountable Body Leeds City Council Accountable Body Leeds City Council Leeds City Council Services Sole Budgets Learning Skills & Universal Supplies and Services Council Services Sole Budgets Services Pooled Budgets Learning Disabilitie Third Party Payments														
Leeds City Council         30/4/2017         Adult Social Care         Services For Older People - 65 And Over Decorption - 1 For Party Payments and Social Services Pooled Budgets and Social Services Pooled Budg														
Leeds City Council as Accountable Body Leeds City Council as Accountable	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	56	61 03/04/2017	1704-16010	0.00	17,327.50	R	Owls At Heart	No
Leeds City Council as Accountable Body         30/04/2017         Social Services Pooled Budges         Jos For People With Learning Disabilitie         Third Party Payments         Loe Graph Council         568         12/04/2017         17/04-16014         0.00         525.00 R         Oxford Private Hire         No           Leeds City Council as Accountable Body Leeds City Council         30/04/2017         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         22/25/04/2017         17/04-16015         0.0         368.75 R         Oxford Private Hire         No           Leeds City Council as Accountable Body Leeds City Council         30/04/2017         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548         03/03/2017         77/04-16015         0.0         7.60         R         Oxgen Freejumping         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548         03/03/2017         77/04-16015         0.0         7.60         R         Oxygen Freejumping         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact <td>Leeds City Council as Accountable Body</td> <td></td>	Leeds City Council as Accountable Body													
Leeds City Council 30/04/2017 Childrens Services Case Services Services Seguarding Targeted & Specialist Third Party Payments Contact 548 03/03/2017 1704-16017 0.00 21.00 R Oxygen Freejumping Yes Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 03/03/2017 1704-16016 0.00 7.60 R Oxygen Freejumping Yes Contact 548 03/03/2017 1704-16017 0.00 21.00 R Oxygen Freejumping Yes Contact Sity Council														
Leeds City Council         30/04/2017         Social Services Pooled Budges         Jcs For People With Learning Disabilitie         Third Party Payments         Residential         580 05/04/2017 1704-16015         0.00         8,253.40 R         Oxley Woordnoiuse         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548 03/03/2017 1704-16017         0.00         21.00         R         Oxygen Freejumping         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548 03/03/2017 1704-16017         0.00         21.00         R         Oxygen Freejumping         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548 03/03/2017 1704-16017         0.00         21.00         R         Oxygen Freejumping         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548 29/03/2017 1704-16018         0.0         32.35         R         Oxygen Freejumping         Yes		30/04/2017									396.75	R		
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548 8/3/03/2017 1704-16017 0.00         21.00         R         Oxygen Freejumping         Yes           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Contact         548 29/03/2017 1704-16018 0.00         32.35         R         Oxygen Freejumping         Yes           Leeds City Council         30/04/2017         City Development         Highways         Supplies and Services         Operational Furniture And Equipment         203 14/03/2017 1704-16019 0.00         33.32         R         Oxygen Freejumping         Yes	Leeds City Council as Accountable Body	30/04/2017		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58	30 05/04/2017	1704-16015	0.00	8,253.40	R	Oxley Woodhouse	No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 29/03/2017 1704-16018 0.00 32.35 R Oxygen Freejumping Yes  Leeds City Council 30/04/2017 City Development Highways Supplies and Services Operational Furniture And Equipment 203 14/03/2017 1704-16019 0.00 33.32 R Oxygen Com Yes														
Leeds City Council 30/04/2017 City Development Highways Supplies and Services Operational Furniture And Equipment 203 14/03/2017 1704-16019 0.00 33.32 R Oypia.Com Yes														
Leeds City Council 30/04/2017 Central & Corporate Democratic Services Transport Public Transport Expenses 310 03/03/2017 1704-16020 0.00 20.00 R Oyster Autotopup Yes	Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	20	03 14/03/2017	1704-16019	0.00	33.32	R	Oypla.Com	Yes
	Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	31	10 03/03/2017	1704-16020	0.00	20.00	R	Oyster Autotopup	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Transport	Public Transport Expenses			1704-16021		20.00	R	Oyster Autotopup	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management		Other Hired And Contracted Services Grants To Voluntary Organisations			1704-16022 1704-16023		47,108.55 4,720.66		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			1704-16023		24,264.00		P & Cc For West Yorkshire	No
Leeds City Council	30/04/2017	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority			1704-16025		2,791,778.00		P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Communities Community Safety		'Well Being' Large Grants Projects Other Hired And Contracted Services			1704-16026 1704-16027		994.50 50,000.00		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety		Other Hired And Contracted Services	265	27/04/2017	1704-16027	0.00	58,914.00		P & Cc For West Yorkshire	No
Leeds City Council	30/04/2017	City Development	Highways		Bought In Professional Services	277	27/04/2017	1704-16029	0.00	565.25		P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities	Elections, Licensing and Registration Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services			1704-16030 1704-16031		17,983.00 34,449.00		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/04/2017	Environment & Housing Public Health	Drugs Commissioning Service		Services Provided By Other Public Bodies					38,750.00		P & Cc For West Yorkshire	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28/04/2017	1704-16033	0.00	190,972.20	R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services				1704-16034 1704-16035		-9.29 211.44		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services				1704-16035		391.83		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12/04/2017	1704-16037	0.00	390.09	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				1704-16038 1704-16039		445.67 371.34		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-16039		389.80		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-16041		452.87	R	P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-16042 1704-16043		259.26 117.00		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services				1704-16043		339.08		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2017	1704-16045	0.00	245.09	R	P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-16046		555.64		P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services				1704-16047 1704-16048		367.70 325.45		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-16049		286.26		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-16050		467.41		P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink			1704-16051 1704-16052		268.73 302.97		P & H Snacksdirect Ltd P & H Sweet Direct Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			1704-16053		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-16054		324.00		P D Cussons	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Employees Supplies and Services	Other Costs Operational Materials			1704-16055 1704-16056		100.00 598.62		REDACTED PERSONAL DATA P E W Electrical Distributors Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials			1704-16057		85.50		P E W Electrical Distributors Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-16058		562.78		P E W Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-16059 1704-16060		95.00 87.50		P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-16060		719.00		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03/03/2017	1704-16062	0.00	153.14	R	P G Horticulture Limited	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-16063 1704-16064		3,416.50 3,666.91		P G Plant P H Plant	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16065		7.12		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16066		32.50	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16067 1704-16068		51.22 4.90	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1704-16066		1.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16070		11.23	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16071 1704-16072		180.80 4.00	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16072		5.12	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16074		5.12	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16075 1704-16076		4.00 1.00	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries			1704-16076		23.81	R	P H S Group Pic	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16078	0.00	83.90	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16079 1704-16080		8.12 18.47	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1704-16080		1.00	R	P H S Group Pic	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16082		24.70	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16083 1704-16084		19.54 1.00	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16085		3.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16086	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16087 1704-16088		5.12 59.70	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1704-16089		308.30	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16090	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries					185.13	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16092 1704-16093		2.00 2.00	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16094	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16095	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16096 1704-16097		13.00 12.23	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16098	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16099		19.50	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16100 1704-16101		16.96 10.12	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1704-16101		125.77	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/03/2017	1704-16103	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16104 1704-16105		89.94 2.00	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1704-16105		5.00	R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-16107		2.00	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-16108 1704-16109		7.12 23.36	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1704-16110		29.70	R	P H S Group Plc	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transacti Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-161		3.90		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-161 <sup>.</sup> 7 1704-161 <sup>.</sup>		125.41 12.23		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-161 <sup>2</sup>		62.63		P H S Group Pic	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			7 1704-161		62.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-161 <sup>2</sup> 7 1704-161 <sup>2</sup>		6.00 23.86		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-161 <sup>2</sup>		67.05		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-161		13.23		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1612 7 1704-1612		12.90 5.12		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries			7 1704-1612		6.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			7 1704-1612		373.37		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1612 7 1704-1612		26.70 145.44		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1612		4.90		P H S Group Pic	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1612		50.70		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1612 7 1704-1612		3.90 15.73		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			7 1704-1613		30.82	2 R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			7 1704-1613		1.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1613 7 1704-1613		202.80 22.47		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1613		18.64		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			7 1704-1613		16.90		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1613 7 1704-1613		147.46 2.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1613		1.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1613		1.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1614 7 1704-1614		52.40 14.74		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1614	2 0.00	31.20		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			7 1704-1614		9.23		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1614 7 1704-1614		102.84 56.33		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1614	6 0.00	1.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1614		6.12		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1614 7 1704-1614		1.00 10.83		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1615		8.23	8 R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries			7 1704-1615		1.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1615 7 1704-1615		3.00 147.73		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1615	4 0.00	2.00	) R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1615		32.46 11.12		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1615 7 1704-1615		2.65		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1615	8 0.00	4.90	) R	P H S Group Pic	Yes
Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries			7 1704-1615		203.60 31.43		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Facilities Management Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1616 7 1704-1616		2.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1616	2 0.00	2.00	) R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1616 7 1704-1616		166.30 15.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1616 7 1704-1616		4.12		P H S Group Pic	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1616	6 0.00	6.29	) R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1616 7 1704-1616		4.65 31.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1616		1.45		P H S Group Pic	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1617	0.00	143.51		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1617 7 1704-1617		18.64 233.67		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			7 1704-1617		5.12		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1617		63.34		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1617 7 1704-1617		5.90 24.43		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1617	7 0.00	135.45		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1617		17.47		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1617 7 1704-1618		36.93 25.14		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1618	1 0.00	1.00	) R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1618 7 1704-1618		14.50 171.88		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1618 7 1704-1618		8.67		P H S Group Pic	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1618	5 0.00	4.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1618 7 1704-1618		3.00 29.03		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1618 7 1704-1618		90.50		P H S Group Pic	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries			7 1704-1618		2.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1619 7 1704-1619		31.20 27.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1619 7 1704-1619		11.23		P H S Group Pic	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1619	3 0.00	94.89	) R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1619 7 1704-1619		57.63 25.56		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1619	6 0.00	69.99		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/201	7 1704-1619	7 0.00	88.19	) R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			7 1704-1619 7 1704-1619		34.93 0.23		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			7 1704-161		1.00		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			16.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			1.00 38.14		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			1.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			51.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			39.23 110.67		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16208	0.00	12.56		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16209	0.00	2.17		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			16.90 89.87		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			9.99		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16213	0.00	30.70	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			6.12 4.12		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			1.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			2.00	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			289.11 51.70		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			1.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16221	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017 7 09/03/2017	1704-16222	0.00	81.71 34.93		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			75.83		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			9.90	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			55.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			8.45 55.03		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			18.47		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			3.90		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			20.87 10.57		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16232	0.00	1,109.40		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16234	0.00	54.29		P H S Group Plc	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			20.23 2.00		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			7.12		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16238	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			35.64		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			2.90 3.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			9.23		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			13.65		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			21.13 8.12		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			2.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			21.45		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			2.00 175.67		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			10.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16251	0.00	92.74		P H S Group Plc	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			5.90 269.46		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Toiletries		7 09/03/2017			1.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16255	0.00	99.79	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			101.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			0.23		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16259	0.00	4.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			33.93 29.68		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Shared Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			29.00		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16263	0.00	3.00	R	P H S Group Pic	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			9.23		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			3.90 7.12		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16267	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			85.31		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			36.84 1.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			66.73		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			1.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			2.00 120.76		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16275	0.00	6.29		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16276	0.00	9.15		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			2.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			20.80		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16280	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			17.80 40.03		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			40.03 14.73		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16284	0.00	12.12	. R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			8.45		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			8.12 7.06		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16288	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16289	0.00	1.33		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	7 09/03/2017	1704-16290	0.00	15.17	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			1.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			3.9i 1.0i		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			46.9		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			6.12		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			26.63 14.53		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	12	7 09/03/2017	1704-16298	0.00	4.0		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 09/03/2017	1704-16299	0.00	4.7		P H S Group Pic	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			9.15 11.23		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017			5.9		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 09/03/2017	1704-16303	0.00	45.10	6 R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			50.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			29.9 4.9		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 09/03/2017	1704-16307	0.00	1.00	) R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			4.9		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			19.50 13.90		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			139.9	7 R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			14.4		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			18.4 148.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			19.4		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries		7 09/03/2017			1.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 09/03/2017 7 09/03/2017			10.40 6.13		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 17/03/2017			-26.1		P H S Group Plc	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	12	7 17/03/2017	1704-16320	0.00	-96.3	8 R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Strategic Landlord	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 17/03/2017 7 17/03/2017			-1.2° -89.70		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Housing Management Other Generic Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 17/03/2017			79.6		P H S Group Pic	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 17/03/2017	1704-16324	0.00	-14.5	7 R	P H S Group Plc	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		7 17/03/2017			-23.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord City Development	Housing Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		7 17/03/2017 7 17/03/2017			-51.53 -50.70		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		7 17/03/2017			-15.1		P H S Group Plc	Yes
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries		7 17/03/2017			-16.4		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Facilities Management Housing Leeds Service	Premises Employees	Cleaning Maintenance & Toiletries Other Costs		7 17/03/2017 7 27/04/2017			-27.18 381.4		P H S Group Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health		5 13/04/2017			67.0		P J Craven	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers		3 13/04/2017			349.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Employees Third Party Payments	Other Costs Allowances		7 06/04/2017 6 20/04/2017			100.00 803.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services			5 04/04/2017			467.4		P Szczerbakowicz	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	5 18/04/2017	1704-16337	0.00	15.0	) R	P Szczerbakowicz	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		City Centre Enhancement Food & Drink		5 07/04/2017 1 04/04/2017			70.00 183.3		P Waddington & Co Llp P&H Direct Van Sales Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			1 04/04/2017			115.7		P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			1 07/04/2017			59.74	4 R	P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			1 07/04/2017			240.5		P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			1 10/04/2017 1 10/04/2017			537.69 148.8		P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			1 12/04/2017			57.72		P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			1 19/04/2017			205.6		P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services			1 20/04/2017 1 24/04/2017			551.69 263.8		P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			1 24/04/2017			369.9		P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			1 28/04/2017			308.1		P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services			1 28/04/2017 1 28/04/2017			136.8° 200.8		P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			1 28/04/2017			42.7		P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		0 03/04/2017			2,112.20		Pac - Uk	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support		0 03/04/2017 0 03/04/2017			1,672.0 81.0		Pac - Uk Pac - Uk	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments			0 12/04/2017			940.5		Pac - Uk	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Subsistence	25	6 14/03/2017	1704-16358	0.00	753.3	1 R	Pacific Express	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Other Costs		7 19/04/2017			18,128.3		Page Park Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Section 17 Food & Drink		1 07/04/2017 1 07/03/2017			1,482.0 112.3		Palm Cove Society Palmerharvey.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Food & Drink		1 14/03/2017			131.3		Palmerharvey.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments			1 28/04/2017			787.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services			0 05/04/2017 3 20/04/2017			7,231.9 6,056.8		Panaceon Healthcare Ltd Pantograph Services	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			4 15/03/2017			312.2		Pantograph Services Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	20	5 28/02/2017	1704-16367	0.00	123.20		Pantone Llc Gbp	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials		5 10/04/2017 6 05/04/2017			3,024.8 235.2		Papakata Ltd Papershop	No No
Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Customer Access	Supplies and Services			6 28/04/2017			220.9		Papershop	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	4 06/04/2017	1704-16371	0.00	480.0	) R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre		4 06/04/2017			240.0		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		4 06/04/2017 4 06/04/2017			480.00 720.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	4 06/04/2017	1704-16375	0.00	240.0	) R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	4 06/04/2017	1704-16376	0.00	240.0	) R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		4 06/04/2017 4 06/04/2017			720.00 480.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			4 06/04/2017			240.0		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			4 06/04/2017			720.0		Paperworks (Harrogate) Ltd	No

March   1965   1966	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control of Control o														
Company   Comp														
Company   Comp														
Control of American Rep.   1900/1909   1						*** No Description ***								
March   Control   Contro														
Column   C							56	64 06/04/2	017 1704-16387	0.00				
Column   C														
Company   Comp														
March Col. Prince of School Col. Col. Col. Col. Col. Col. Col. C														
Application   Controlled Processing   Controlled Pro														
Control Cont	Leeds City Council as Accountable Body													
Application   Control of Application   Contr				Assessment And Care Management									Paperworks (Harrogate) Ltd	
Application														
Section   Company   Comp														
John Control Assemble Sept   1966	Leeds City Council as Accountable Body						56	64 06/04/2	017 1704-16400	0.00			Paperworks (Harrogate) Ltd	No
Author   Common   C														
Control   Cont	Leeds City Council as Accountable Body													
Jack Displaced   1995														
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Leed City Counted is Anomalistic body   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004   2004/2017   2004/2017   2004   2004/2017   2004/2														
Land Circ Durant   Control and Annahe Review   Control and Part   Control and Annahe Review   Control and Annahe														
Less Circy Clarical   See   Control of Section   Control of Cont													T di T tdi i i i i i i	
Seek Disp Council   Scott Co														
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Lees Dr. Cyclorid   30042177   Ast Social Circa   50042177   Ast Social Circa   5004217   Ast Social Circa   500421														
Leads City Coursel   2004/07   All Education Communities   2004/07   2004/														
Least Cap County   Services   Services For Gode People - 60 Am Oran   This Party People - 60 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Least Cap County   Services   Services For Colled People - 50 Am Oran   Services For Colled People - 50 Am Oran														
Less City Council   S00/40217   Auto-   Less City Council   S00/40217   Auto-   Less City Council   S00/40217   Auto-   S00/														
Leeds City Coural   2004/2077   Adult Social Care   Services For Older People-16 And Operating Courage   Services For Older People-16 An														No
Lends Cry Courcel   3004/2017   Alles Social Care   Services For Older People - 68 And Over   The Pe														
Leeds City Coursel   3004/2077   Order Elemprisa Leeds (Ling Coursel   2004/2077   Order Elemp														
Leefs (Dr.) Courcil   304-0077   One Fetreprise Leefs   Commercial Services   Triangont   Verles Spares   345 69/850217 1701-1453   0.00   1.22 c.   Fetreprise   Teefs   New Year   Verles Spares   345 129/450217 1701-1453   0.00   1.22 c.   Fetreprise   Teefs   New Year   Verles Spares   345 129/450217 1701-1453   0.00   25.50 d.   Petroprise   Teefs   New Year   Verles Spares   345 129/450217 1701-1453   0.00   25.50 d.   Petroprise   Teefs   New Year   Verles Spares   345 129/450217 1701-1453   0.00   25.50 d.   Petroprise   Teefs   New Year   Verles Spares   345 129/450217 1701-1453   0.00   25.50 d.   Petroprise   Teefs   New Year   Verles Spares   345 129/450217 1701-1453   0.00   25.50 d.   Petroprise   Teefs   New Year   Verles Spares   New Year   Verles Spares   345 129/450217 1701-1453   0.00   25.50 d.   Petroprise   Teefs   New Year   Verles Spares   New Year														
Leeds City Council   South C			Civic Enterprise Leeds											Yes
Leeds City Council   2004/2017   City Enterprise Leeds   Commercial Services   Transport   Vehicle Sparse   34,9 20/04/2017   T04-1443   0.00   8,9 4 R   Passenger LIR Services LID No														
Leeds City Council   300/42077   Cive Enterprise Leeds   Commercial Services   Supples and Services   Supples an														
Leeds City Council   3004/2017   Chie Enterprise Leeds   Commercial Services   Supples and Services   Supples an														
Leeds City Cournel		30/04/2017			Supplies and Services		23	31 07/04/2	017 1704-16435	0.00	275.0	0 R		No
Leefs City Coural   300/42017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 070/42017 1770-16439   0.00   53.60 R   Pasta King (Uk) Limited   No   Leefs City Coural   300/42017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Dink   231 10/4/2017 1701-16440   0.0   72.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Dink   231 120/4/2017 1701-16440   0.0   72.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Dink   231 120/4/2017 1701-16440   0.0   212.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Dink   231 120/4/2017 1701-16440   0.0   252.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Dink   231 130/4/2017 1701-16440   0.0   222.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Dink   231 1304/2017 1701-16440   0.0   275.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Supplies and Services   Supplies and Services   Food & Dink   231 1304/2017 1701-16440   0.0   275.00 R   Pasts King (Uk) Limited   No   Leeds City Cournel   3004/2017   Chie Enterprise Leeds   Supplies and Services   Food & Dink   2														
Leeds City Council   300/42017   Chie Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 120/42017 1704-1644   0.00   72.00 R   Pasts King (Uk) Limited   No   Leeds City Council   300/42017   Chie Enterprise Leeds   Commercial Services   Supplies and Services														
Leeds City Council   300/4/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Servic		30/04/2017		Commercial Services							72.0	0 R		No
Leeds City Council   3014/2017   Chie Enterprise Leeds   Commercial Services   Supplies and Services														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   221 1304/2017   704-164-46   0.00   72.20 R   Pasta King (Uk) Limited   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   221 1704/2017   7704-164-46   0.00   461 80 R   Pasta King (Uk) Limited   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   221 2704/2017   7704-16440   0.00   461 80 R   Pasta King (Uk) Limited   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   221 2804/2017   7704-16440   0.00   357.76 R   Pasta King (Uk) Limited   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   221 2804/2017   7704-16440   0.00   357.76 R   Pasta King (Uk) Limited   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 0604/2017   7704-16450   0.00   22.09 R   Path Yorkshire   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 0604/2017   7704-16450   0.00   8.59 R   Path Yorkshire   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 0604/2017   7704-16450   0.00   8.59 R   Path Yorkshire   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 0604/2017   7704-16450   0.00   36.59 R   Path Yorkshire   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 0604/2017   7704-16450   0.00   36.59 R   Path Yorkshire   No   Leeds City Council   3004/2017   Childrens Services   Su														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 27/04/2017 17/04-16448   0.00   461.80 R   Pasta King (Jik) Limited   No   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16449   0.00   357.67 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16459   0.00   357.67 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16459   0.00   275.00 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16459   0.00   275.00 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16459   0.00   275.00 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16459   0.00   275.00 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16450   0.00   22.09 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16450   0.00   22.09 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Supplies and Services   Food & Drink   231 28/04/2017 17/04-16450   0.00   22.09 R   Pasta King (Jik) Limited   No   No   Supplies and Services   Saleguarding Targeted & Specialist   Transport   Car & Motorcycke Allowances   311 06/04/2017 17/04-16452   0.00   26.10 R   Past Yorkshire   No   Supplies and Services   Saleguarding Targeted & Specialist   Transport   Car & Motorcycke Allowances   311 06/04/2017 17/04-16453   0.00   36.90 R   Past Yorkshire   No   Supplies and Services   Saleguarding Targeted & Specialist   Transport   Car & Motorcycke Allowances   311 06/04/2017 17/04-16453   0.00   36.90 R   Past Yorkshire   No   Supplies and Services   Saleguarding Targeted & Specialist   Transport   Car & Motorcycke Allowances	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink					212.2	0 R	Pasta King (Uk) Limited	No
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Supplies and Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 0604/2017 1704-16456   0.00   22.09 R   Past King (Uk) Limited   No														
Leeds Cify Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017   1704-16452   0.00   26.10 R   Path Yorkshire   No   No   Leeds Cify Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017   1704-16453   0.00   36.90 R   Path Yorkshire   No   No   Leeds Cify Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017   1704-16455   0.00   36.90 R   Path Yorkshire   No   No   Path Yorkshire   No   Path Yorkshi	Leeds City Council	30/04/2017	Civic Enterprise Leeds		Supplies and Services								Pasta King (Uk) Limited	
Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017 1704-16455   0.00   18.00 R   Path Yorkshire   No   No   Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017 1704-16455   0.00   36.90 R   Path Yorkshire   No   No   No   Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017 1704-16455   0.00   36.90 R   Path Yorkshire   No   No   No   Leeds City Council   30/04/2017   Childrens Services   Learning Skills & Universal   Trind Party Payments   Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017 1704-16455   0.00   36.90 R   Path Yorkshire   No   No   Path Yorkshire   No   No   Path Yorkshire   No   No   Path Yorkshire   No   No   Path Yorkshire   No   Path York														
Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017 1704-16455   0.00   36,90 R   Path Yorkshire   No   No   Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311 06/04/2017 1704-16455   0.00   31,16 R   Path Yorkshire   No   No   Leeds City Council   30/04/2017   Childrens Services   Learning Skills & Universal   Income   Third Party Payments   Services Rendered By Other Organisations   511 21/04/2017 1704-16456   0.00   37,141.96 R   Path Yorkshire   No   No   Services Rendered By Chier Organisations   Supplies and Services   Services Rendered By Other Organisations   Supplies and Services   Services Services Services   Services Services   Services Services Services   Services Services Services   Services Services Services Services   Services Servi														
Leeds City Council   30/04/2017   Citizens and Communities   Communities   Communities   Supplies and Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   511 21/04/2011 71/04-16455   0.00   3,141.96 R   Path Yorkshire   PRSONAL DATA   No   No   Path Council   30/04/2017   Adult Social Care   Assessment And Care Management   Income   Services Rendered By Other Organisations   511 21/04/2011 71/04-16458   0.00   33.80 R   REDACTED PERSONAL DATA   No   No   Path Council   Supplies and Services   Services Rendered By Other Organisations   Services Rendered By Other Income   Services Prodeferor Income   Services Provided By Other NHS Bodies   Services Prov														
Leads City Council   30/04/2017   Adult Social Care   Assessment And Care Management   Income   973 20/04/2017   1704-16457   0.00   977.68 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N				Safeguarding Targeted & Specialist										140
Leeds City Council   30/04/2017   Adult Social Care   Assessment And Care Management   Income   Other Income   973 20/04/2017 1704-16458   0.00   33.80 R REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N						Well Being' Large Grants Projects								
Leeds City Council   30/04/2017   City Development   Asset Management Services   Third Party Payments   Fees To Carers   563 2/104/2017 1704-16469   0.00   99.00 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N														
Leeds City Council         30/04/2017         City Development         Recreation         Supplies and Services         46F Professional Subscriptions         265 27/04/2017 1704-16460         0.00         226.44 R         Paul Archer         No           Leeds City Council         30/04/2017         City Development         Asset Management Services         Employees         Professional Subscriptions         89 05/04/2017 1704-16461         0.00         26.44 R         Paul Archer         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Other Hired And Contracted Services         89 05/04/2017 1704-16462         0.00         26.04 R         Paul Fleming         No           Leeds City Council         30/04/2017         Adult Social Care         Social Services Support Services         Employees         Training & Development         70 05/04/2017 1704-16463         0.00         700.00 R         Paul Gillepide         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Mental/Dis         Third Party Payments         Services Provided By Other NHS Bodies         522 26/04/2017 1704-16465         0.00         750.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         Gity Development         Librar							56	3 21/04/2	017 1704-16459	0.00	99.0	0 R		No
Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Offer Hired And Contracted Services         265 06/04/2017 1704-16462         0.00         2,000,00 R         Paul Floyd Blake         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Mental/Dis         Trianing & Development         70 05/04/2017 1704-16463         0.00         2,000,00 R         Paul Floyd Blake         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Mental/Dis         Third Party Payments         Services Provided By Other NHS Bodies         522 20/04/2017 1704-16465         0.00         750.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Arts/Sports Facility Hire         920 07/04/2017 1704-16465         0.00         750.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Arts/Sports Facility Hire         920 07/04/2017 1704-16465         0.00         750.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts &	Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	26	55 27/04/2	017 1704-16460	0.00	226.4	4 R	Paul Archer	No
Leeds City Council         30/04/2017         Adult Social Care         Social Services Support Services         Employees         Training & Development         70         50/04/2017         1704-16463         0.0         700.00 R         Paul Gillespie         No           Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Mental/Dis         Third Party Payments         Services Provided By Other NHS Bodies         522 26/04/2017         1704-16468         0.0         750.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arta & Heritage         Income         ArtisSports Facility Hire         920         970/04/2017         1704-16465         0.0         -75.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arta & Heritage         Income         Admissions, Booking Fees & Ticket Sales         933         30/04/2017         1704-16465         0.0         -12.76 R         Paul Mosley         No           Leeds City Council         30/04/2017         City Development         Libraries, Arta & Heritage         Income         Admissions, Booking Fees & Ticket Sales         973         30/04/2017         1704-16468         0.0         -12.76 R         Paul Mosley														
Leeds City Council         30/04/2017         Adult Social Care         Services For Adults Under 65 Mental/Dis         Third Party Payments         Services Provided By Other NHS Bodies         522 2/04/2017 1704-16464         0.0         1,015,00         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Hentrage         Income         Arts/Sports Facility Hire         920 07/04/2017 1704-16466         0.0         -216.90         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Hentrage         Income         Arts/Sports Facility Hire         920 07/04/2017 1704-16466         0.0         -216.90         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Hentrage         Income         Arts/Sports Facility Hire         933 07/04/2017 1704-16467         0.00         555.00 R         Paul Mosley         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Hentrage         Income         Other Income         973 07/04/2017 1704-16467         0.00         555.00 R         Paul Mosley         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Hentrage         Income														
Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Third Party Payments         Services Provided By Other NHS Bodies         522 26/04/2017 1704-176465         0.00         750.00 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Arts/Sports Facility Hitre         920 07/04/2011 1704-16466         0.00         -216.90 R         Paul Hitchen         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Admissions, Booking Fees & Ticket Sales         933 07/04/2017 1704-16467         0.00         555.00 R         Paul Mosley         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Admissions, Booking Fees & Ticket Sales         933 07/04/2017 1704-16467         0.00         555.00 R         Paul Mosley         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Other Income         973 07/04/2017 1704-16468         0.0         -12.76 R         Paul Mosley         No           Leeds City Council         30/04/2017         Other Council         30/04/2017 1704-16469         0.0<														
Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Admissions, Booking Fees & Ticket Sales         933 07/04/2017 1704-16467         0.00         555,00 R         Paul Mosley         No           Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Income         Other Income         973 07/04/2017 1704-16468         0.00         -12.76 R         Paul Mosley         No           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Shared Services         Supplies and Services         Operational Materials         205 13/04/2017 1704-16469         0.00         -1,450.00         Paul Immer Signwriters Ltd         No	Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	52	22 26/04/2	017 1704-16465	0.00	750.0	0 R	Paul Hitchen	No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Income Other Income 973 07/04/2017 1704-16468 0.00 -12.76 R Paul Mosley No Leeds City Council 30/04/2017 Civic Enterprise Leeds Shared Services Supplies and Services Operational Materials 205 13/04/2017 1704-16469 0.00 1,450.00 R Paul Turner Signwriters Ltd No		30/04/2017												
Leeds City Council 30/04/2017 Civic Enterprise Leeds Shared Services Supplies and Services Operational Materials 205 13/04/2017 1704-16469 0.00 1,450.00 R Paul Turner Signwriters Ltd No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			4/2017 170			75.00		Paul Turner Signwriters Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services		Other Hired And Contracted Services			4/2017 170 4/2017 170			325.00 13.00		Paul Turner Signwriters Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses			4/2017 170 4/2017 170			8.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management		Other Hired And Contracted Services		265 20/04	4/2017 170	04-16475	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			4/2017 170			3,074.85		Pavertec Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Non-Recurring Grants			4/2017 170 4/2017 170			4,142.00 8,208.00		Pavertec Limited Pavilion Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			4/2017 170 4/2017 170			500.00		Pavilion Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			3/2017 170			17.50		Paypal *abbeyblinds	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Publication And Promotion			3/2017 170 3/2017 170			29.75 42.08		Paypal *abscissa Paypal *antsengland	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials			3/2017 170			62.00		Paypal *bannersmash	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 170			9.25		Paypal *beautymagas	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Recreation		General Amenity For Clients/Residents			2/2017 170			9.50 241.67		Paypal *bnmc25g	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services				3/2017 170 3/2017 170			7.99		Paypal *c Bay Ws Paypal *chtradersli	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion		267 08/03	3/2017 170	04-16488	0.00	726.21	R	Paypal *clearsilver	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Publication And Promotion			3/2017 170			2,500.00		Paypal *clearsilver	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Recreation Technology	Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment			3/2017 170 3/2017 170			178.33 495.00		Paypal *clubbercise Paypal *comservices	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 170			29.94		Paypal *cravens	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Publication And Promotion			3/2017 170			51.70		Paypal *daydreambal	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				3/2017 170			65.99 57.98		Paypal *diyfoamupho	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				3/2017 170 3/2017 170			53.97		Paypal *dunbarcostu Paypal *easybuyebay	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				2/2017 170			46.77		Paypal *eleacc	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				3/2017 170			83.33		Paypal *eyebright	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				3/2017 170 3/2017 170			29.97 85.33		Paypal *fancy Dress Paypal *fancy Dress	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 170			31.97		Paypal *fancy Dress	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms		241 22/03	3/2017 170	04-16502	0.00	13.49	R	Paypal *fancymeltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				3/2017 170			6.02		Paypal *fastkeyserv	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment			3/2017 170 3/2017 170			26.96 4.90		Paypal *foglish Paypal *frosts	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials			3/2017 170			16.47		Paypal *gadget4exch	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment			3/2017 170			32.50		Paypal *georgib121	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside Environmental Health	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment			3/2017 170 3/2017 170			126.75		Paypal *gobrandslim Paypal *jardinitiss	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			3/2017 170 3/2017 170			135.51 15.00		Paypal *joe Flo	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 170			14.76		Paypal *liyanmi2015	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials			3/2017 170			14.95		Paypal *lorrainebol	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Environmental Health		Operational Furniture And Equipment			3/2017 170 3/2017 170			29.99 24.45		Paypal *maplin Paypal *medisupplie	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms			3/2017 170 3/2017 170			17.99		Paypal *nedisupplie Paypal *onlygloball	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				3/2017 170			396.00	R	Paypal *openixspltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment			3/2017 170			58.85		Paypal *outdoor Val	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials			3/2017 170 3/2017 170			27.50 72.00		Paypal *owf Press Paypal *pac Uk	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 170			99.54		Paypal *party4melim	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Teaching Materials			3/2017 170			12.50		Paypal *paulabriggs	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				3/2017 170			15.77		Paypal *ppackageltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health		Operational Furniture And Equipment Operational Furniture And Equipment			3/2017 170 3/2017 170			18.35 45.83		Paypal *screwfix Paypal *screwfix	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services				3/2017 170			310.20		Paypal *screwfix	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				3/2017 170			42.45		Paypal *shoplegocom	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services				3/2017 170 3/2017 170			530.00 84.00		Paypal *spweldingsu Paypal *ticktockunl	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Materials			2/2017 170			18.99		Paypal *ultimatebar	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment			3/2017 170			21.09	R	Paypal *webalon	Yes
Leeds City Council	30/04/2017	City Development	Asset Management Services	Support Services	Legal Disbursements			3/2017 170			328.68		Paypal *yorkshirewa	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements			3/2017 170 3/2017 170			208.80 90.60		Paypal *yorkshirewa Paypal *yorkshirewa	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements			3/2017 170			523.20		Paypal *yorkshirewa	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170			161.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			4/2017 170 4/2017 170			65.00 -4.20		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			4/2017 170 4/2017 170			50.00		Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170			80.00		Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170			86.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			4/2017 170 4/2017 170			45.00 -1.98		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170 4/2017 170			40.00		Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 12/04	4/2017 170	04-16544	0.00	12.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170			94.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			4/2017 170 4/2017 170			-2.56 24.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170 4/2017 170			77.00		Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 19/04	4/2017 170	04-16549	0.00	-77.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170			35.00		Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			4/2017 170 4/2017 170			77.00 70.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170 4/2017 170			25.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 24/04	4/2017 170	04-16554	0.00	38.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance			4/2017 170			15.00		Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			4/2017 170 4/2017 170			-2.41 20.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104 27/04	4/2017 170	04-16558	0.00	115.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			4/2017 170			187.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials		205 13/04	4/2017 170	04-16560	0.00	540.00	K	Pc Environmental Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				017 1704-16		1,484.00		Pc Fabrications	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Shared Services Environmental Health	Supplies and Services Supplies and Services				017 1704-16 017 1704-16		1,033.80 995.00		Pc Fabrications Pc Pest Control Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	27	7 19/04/2	017 1704-16	64 0.00	325.00	R	Pc Pest Control Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services				017 1704-16		39.98		Pc World Online	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Materials Legal Disbursements			017 1704-16 017 1704-16		33.32 100.00		Pc World Online Pcc Lancashire	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		265	5 14/03/2	017 1704-16	68 0.00	245.00		Pcd Plastic Cards	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			017 1704-16		27.42		Pease Of Garforth	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			017 1704-16 017 1704-16		2,363.40 34,070.40		Pebbles Nursery Pebbles Nursery	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				017 1704-16		163.96	R	Pelican Rouge Coffee	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services				017 1704-16 017 1704-16		52.77 248.16		Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				017 1704-16 017 1704-16		419.75		Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	5 19/04/2	017 1704-16	76 0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Day Centre			017 1704-16 017 1704-16		27.60 1,318.18		REDACTED PERSONAL DATA Pennine Camphill Community	No No
Leeds City Council	30/04/2017	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Planning & Sustainable Development	Third Party Payments Supplies and Services				017 1704-16 017 1704-16		566.25		Pennine Camphili Community Pennine Drawing Office Su	No Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-16		4,900.00		Pennine Learning Associates Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential			017 1704-16		15,923.00 19,013.24		Pennington Court Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home			017 1704-16 017 1704-16		1,963.60		Pennington Court Nursing Home Pennington Court Nursing Home	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	0 12/04/2	017 1704-16	84 0.00	75.00	R	Penny Ford	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Social Services Support Services Highways	Employees Supplies And Services	Training & Development Transport			017 1704-16 017 1704-16		518.50 9,014.83		Penny Redwood Pentagon Fleet Manchester	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences			017 1704-16 017 1704-16		285.00		Pentagon Fleet Manchester	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	3 07/04/2	017 1704-16	688 0.00	285.00	R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies And Services	Transport Road Fund Licences			017 1704-16 017 1704-16		9,014.83 285.00		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies And Services				017 1704-16 017 1704-16		8,774.83		Pentagon Fleet Manchester	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	5 06/04/2	017 1704-16	92 0.00	1,704.30	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		311.75 652.50		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-16 017 1704-16		493.35		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-16		1,102.05	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care			017 1704-16 017 1704-16		620.45 239.20		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			017 1704-16 017 1704-16		426.08		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	8 13/04/2	017 1704-16	0.00	348.00	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		580.00 259.20		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			017 1704-16		134.55		People In Action Leeds Uk	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-16		1,196.00		People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		602.28		People Matters (Leeds) Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector			017 1704-16 017 1704-16		535.36 468.44		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-16		267.68		People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Equipment			017 1704-16 017 1704-16		317.87 1,152.64		People Matters (Leeds) Ltd Performance Health	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-16		64.72		Performance Health	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	3 07/04/2	017 1704-16	12 0.00	9.43	R	Performance Health	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services				017 1704-16 017 1704-16		9.93 88.88		Performance Health Performance Health	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	3 13/04/2	017 1704-16	615 0.00	811.59		Performance Health	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-16		158.10		Performance Health	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Supplies and Services				017 1704-16 017 1704-16		1,452.57 169.24		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-16		32.60		Performing Right Society Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff			017 1704-16		11,750.00		Permanent Futures Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		60.75 87.75		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	8 07/04/2	017 1704-16	623 0.00	70.88	R	Personal Care Specialists Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-16 017 1704-16		57.38		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		27.00 60.75		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-16		87.75	R	Personal Care Specialists Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		81.00 94.50		Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			017 1704-16 017 1704-16		70.88		Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	8 19/04/2	017 1704-16	31 0.00	57.38	R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-16 017 1704-16		60.75 81.00		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				017 1704-16		81.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-16		81.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments				017 1704-16 017 1704-16		94.50 70.88		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-16		57.38		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		266	6 21/04/2	017 1704-16	39 0.00	16,125.00	R	Perspective	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services			017 1704-16 017 1704-16		83.67 203.00		Pestfix Peter Ambrose ( Castleford ) Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-16		129.67		Peter Ambrose ( Castleford ) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-16		129.67		Peter Ambrose ( Castleford ) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services			017 1704-16 017 1704-16		183.17 356.36		Peter Ambrose ( Castleford ) Ltd Peter Ambrose ( Castleford ) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	5 07/04/2	017 1704-16	346 0.00	258.94	R	Peter Ambrose ( Castleford ) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-16		129.67		Peter Ambrose ( Castleford ) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			017 1704-16 017 1704-16		5.11 -46.76		Peter Ambrose ( Castleford ) Ltd Peter Ambrose ( Castleford ) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-16		3.64		Peter Ambrose ( Castleford ) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ıre			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				1704-16651		24.8		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				704-16652		33.6		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				1704-16653 1704-16654		3.3 46.6		Peter Ambrose ( Castleford ) Ltd Peter Ambrose ( Castleford ) Ltd	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				1704-16655		46.6		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	3	345 26/	/04/2017 1	704-16656	0.00	70.2		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				704-16657		4.3		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	3	345 28/	/04/2017 1	1704-16658 1704-16659	0.00	38.2		Peter Ambrose ( Castleford ) Ltd	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares				1704-16659		220.3 46.7		Peter Ambrose ( Castleford ) Ltd Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				1704-16661		42.6		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares				1704-16662		694.5		Peter Ambrose ( Castleford ) Ltd	No	
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services				1704-16663		131.2		Peter Bracchi	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services Supplies And Services	Other Hired And Contracted Services	2			1704-16664 1704-16665		31,624.3 9,684.3		Peter Duffy Ltd Peter Duffy Ltd	No No	
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	2			1704-16666		5,850.0		Peter Hird And Son	Yes	
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services				704-16667		340.0		Peter Howarth Photography	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector				1704-16668		1,575.6		Peter Pan Playgroup	No	
Leeds City Council	30/04/2017	Childrens Services Central & Corporate	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Schools Examination Entry Fees				1704-16669		16,205.2 1,620.0		Peter Pan Playgroup	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Strategy and Improvement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other External Residential Placement				1704-16670 1704-16671		29,171.0		Peter Spafford Peterborough City Council	No No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement				1704-16672		29,171.0		Peterborough City Council	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	5	508 06/	/04/2017 1	1704-16673	0.00	22,176.0	0 R	Peterborough City Council	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement				1704-16674		26,348.0		Peterborough City Council	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments	Other External Residential Placement Other Hired And Contracted Services				1704-16675 1704-16676		29,171.0 380.4		Peterborough City Council Petra Janusova	No No	
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services				1704-16677		251.5		Petra Janusova	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations				704-16678		22,058.4		Pheonix Day Nursery	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations				1704-16679		17,035.2		Pheonix Day Nursery	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements				704-16680		7,214.0		Phil Booth	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support				1704-16681 1704-16682	0.00	73.1 73.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support				1704-16683		73.1		REDACTED PERSONAL DATA	No	
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services				704-16684		600.0		Philip Borg-Wheeler	No	
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services					1704-16685		141.7		REDACTED PERSONAL DATA	No	
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services				1704-16686 1704-16687		125.0 200.0		Phillip Hunter Phillip Mccann	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Recurring & Major Grants Projects				1704-16688		55,575.0		Phoenix Dance Theatre	No No	
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services				1704-16689		2,185.0		Phoenix Dance Theatre	No	
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Conference Meetings				1704-16690		100.0	0 R	Phoenix Dance Theatre	No	
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional				704-16691		2,049.9		Phoenix Dance Theatre	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential - Drugs & Alcohol				1704-16692 1704-16693		5,557.0 1,633.8		Phoenix Dance Theatre Phoenix House	No No	
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol				1704-16694		2,302.1		Phoenix House	No	
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol				704-16695		-1,708.0		Phoenix House	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support				1704-16696		660.0		Phoenix Psychological Services Ltd	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment				704-16697		1,271.7		Phonak Uk Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment				1704-16698 1704-16699		1,271.7 1,271.7		Phonak Uk Ltd Phonak Uk Ltd	No No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services					1704-16700		448.0		Phonak Uk Ltd	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment				704-16701		1,271.7	5 R	Phonak Uk Ltd	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment				1704-16702		1,271.7		Phonak Uk Ltd	No	
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services					1704-16703		1,239.7		Phonak Uk Ltd	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment				1704-16704 1704-16705		1,239.7 1,239.7		Phonak Uk Ltd Phonak Uk Ltd	No No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments				1704-16706		586.4		REDACTED PERSONAL DATA	No	
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	1	127 05/	/04/2017 1	1704-16707	0.00	948.9	2 R	Phs Group	No	
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries				704-16708		91.6		Phs Group	No	
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste				704-16709		146.8		Phs Group	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste Cleaning Maintenance & Toiletries				1704-16710 1704-16711		-67.1 187.7		Phs Group Phs Group	No No	
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries				1704-16711		370.0		Phs Group	No	
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services				1704-16713		1,143.2		Phs Group	No	
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate				1704-16714		16.7		Pinder Plant Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Sheltered Accommodation				1704-16715 1704-16716		1,582.3 18,409.9		Pineapple Contracts Pinfold Lane	No No	
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services				1704-16717		750.0		Pipeline Theatre	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations				1704-16718		7,878.0		Pippins Day Nursery	No	
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations				704-16719		25,552.8		Pippins Day Nursery	No	
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Commercial Services	Transport	Vehicle Maintenance Other Hired And Contracted Services				1704-16720 1704-16721		132.5 72.1		Pirtek (Leeds) Pirtek (Leeds)	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services				1704-16721		87.0		Pirtek (Leeds)	No No	
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares				1704-16723		247.0		Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	3	301 07/	/04/2017 1	1704-16724	0.00	140.1	4 R	Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant				1704-16725		271.0		Pirtek (Leeds)	No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant				1704-16726 1704-16727		35.6 114.5		Pirtek (Leeds) Pirtek (Leeds)	No No	
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				1704-16727 1704-16728		114.5 129.6		Pirtek (Leeds) Pirtek (Leeds)	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	2	205 12/	/04/2017 1	1704-16729	0.00	309.1		Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	2	265 12/	/04/2017 1	1704-16730	0.00	123.2	4 R	Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				1704-16731		125.9		Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				1704-16732 1704-16733		311.1		Pirtek (Leeds)	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services				1704-16733 1704-16734		93.6 190.3		Pirtek (Leeds) Pirtek (Leeds)	No No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				1704-16735		130.3		Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	2	265 12/	/04/2017 1	1704-16736	0.00	77.3	3 R	Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				704-16737		46.0		Pirtek (Leeds)	No	
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services				1704-16738		68.5		Pirtek (Leeds)	No No	
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services				1704-16739 1704-16740		37.2 449.0		Pirtek (Leeds) Pirtek (Leeds)	No No	
	50,0 ,,2017		2	Supplied and Oct vices	I mod / and Gornatoled Gervices	2	_00 21/			2.00	773.0		(2000)		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payme Date	nt Transaction	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services		65 21/04/20	17 1704-16741	0.00	18.00	R	Pirtek (Leeds)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			17 1704-16742		94.40		Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			17 1704-16743 17 1704-16744		130.25 195.00		Pirtek (Leeds) Pj Powder Coatings Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-16745		300.00		Pj Powder Coatings Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-16746		180.00		Pj Powder Coatings Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-16747 17 1704-16748		48.00 37,826.53		Pj Powder Coatings Ltd Planning Inspectorate	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			17 1704-16748		5.75		Plastic Art Co (Leeds)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	2	65 26/04/20	17 1704-16750	0.00	36.14	R	Plastic Art Co (Leeds)	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Shared Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services			17 1704-16751 17 1704-16752		17.00 9,492.40		Plastic Art Co (Leeds) Plastic Card Services	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Publication And Promotion			17 1704-16752		292.55		Plastic Card Services Plastic Data Card	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	2	04 13/04/20	17 1704-16754	0.00	388.00		Platinum Print Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-16755		304.00		Platinum Print Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services	'Well Being' Large Grants Projects			17 1704-16756 117 1704-16757		763.00 3,969.00		Platinum Print Ltd Plavful Anywhere Cic	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			17 1704-16758		217.50		Plexus Law Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			17 1704-16759		277.50		Plexus Law Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements			17 1704-16760 17 1704-16761		3,302.60 812.50		Plexus Law Ltd Plexus Law Ltd	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			17 1704-16761		3,610.00		Plexus Law Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements	4	11 24/04/20	17 1704-16763	0.00	862.50	R	Plexus Law Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			17 1704-16764		1,626.00		Plexus Law Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Insurance	Insurance Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements			17 1704-16765 117 1704-16766		2,730.00 1,582.50		Plexus Law Ltd Plexus Law Ltd	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			17 1704-16767		1,935.00		Plexus Law Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			17 1704-16768		570.00		Plexus Law Ltd	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			17 1704-16769 17 1704-16770		133.00		Plymouth Hospitals Nhs Trust Point A Hotel	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Section 17			17 1704-16770		120.36 121.80		Police & Crime Commissioner	Yes No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		SEN Placements	5	66 24/04/20	17 1704-16772	0.00	37,937.00		Pontville School Limited	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				17 1704-16773		905.00		Pool In Wharfedale Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Childrens Services	Strategic Learning Skills & Universal	Supplies and Services Third Party Payments	Office Consumables Services Rendered By Voluntary Sector			17 1704-16774 17 1704-16775		38,426.00 787.80		Pool In Wharfedale Parish Council Pool Pre-School Group	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			17 1704-16776		21,403.20		Pool Pre-School Group	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Advertising			17 1704-16777		135.00		Pop Art (Leeds) Ltd	No
Leeds City Council	30/04/2017	City Development	Economic Development		Publication And Promotion			17 1704-16778		120.00		Pop Art (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services				17 1704-16779 17 1704-16780		540.00 120.00		Pop Art (Leeds) Ltd Pop Art (Leeds) Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-16781		1,200.00		Pop Art (Leeds) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-16782		240.00		Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Childrens Services	Public Health Learning Skills & Universal	Supplies and Services Premises	Publication And Promotion Rents			17 1704-16783 17 1704-16784		650.00 2,395.49		Pop Art (Leeds) Ltd Portakabin (Refurbished) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Basic Need	Employees	Other Costs			17 1704-16785		1,765.83		Portakabin Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Rents	1	41 28/04/20	17 1704-16786	0.00	3,843.06	R	Portakabin Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Other Hired And Contracted Services			17 1704-16787 17 1704-16788		928.95 1,500.00		Portland Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2017	City Development Civic Enterprise Leeds	Planning & Sustainable Development Commercial Services	Supplies and Services Transport	Road Fund Licences			17 1704-16789		1,340.00		Pos Enterprises Ltd Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	2	12 01/03/20	17 1704-16790	0.00	40.00	R	Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-16791		10.00		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Postages Direct Work			17 1704-16792 117 1704-16793		7.68 85.25		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Supplies and Services		2	66 03/03/20	17 1704-16794	0.00	61.50		Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			17 1704-16795		85.25		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Transport	Postages Road Fund Licences			17 1704-16796 17 1704-16797		40.00 502.50		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences			17 1704-16798		18,807.50		Post Office Counter	Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance		Postages	2	12 08/03/20	17 1704-16799	0.00	1.54	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Community Safety Finance	Supplies and Services Supplies and Services	Licences			17 1704-16800 17 1704-16801		550.00 16.02		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			17 1704-16801		58.75		Post Office Counter	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Postages			17 1704-16803		6.45	R	Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work			17 1704-16804		58.75		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safequarding Targeted & Specialist	Transport Transfer Payments	Road Fund Licences Leaving Care Allowances			17 1704-16805 17 1704-16806		2,887.50 82.25		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Postages			17 1704-16807		10.61		Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-16808		4.45		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Memberships Poetages			17 1704-16809 17 1704-16810		183.33 7.25		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-16811		1.65		Post Office Counter	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences			17 1704-16812		1,472.50		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Transport	Direct Work Road Fund Licences			17 1704-16813 17 1704-16814		55.75 652.50		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships		Postages			17 1704-16815		65.00	_	Post Office Counter	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services				17 1704-16816		65.00		Post Office Counter	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services				17 1704-16817		65.00		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (South)	Transfer Payments Supplies and Services	Leaving Care Allowances Postages			17 1704-16818 17 1704-16819		9.75 65.00		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Postages	2	12 29/03/20	17 1704-16820	0.00	20.74	R	Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			17 1704-16821		46.00		Post Office Counter	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				17 1704-16822		32.04		Post Office Limited	No You
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Strategic Housing Partnerships Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages			17 1704-16823 17 1704-16824		63.36 16.65		Postoffice Selfservice Postoffice Selfservice	Yes Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	03 19/04/20	17 1704-16825	0.00	1,081.00	R	Posture Care Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				17 1704-16826		134.00		Posture Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Assessment And Care Management	Supplies and Services	Other Equipment Computer Software & Equipment			17 1704-16827 17 1704-16828		599.00 75.44		Posture Care Ltd Posturite (UK) Ltd	No Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Office Furniture & Equipment			17 1704-16829		256.74		Posturite (GK) Eta	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Other Hired And Contracted Services			17 1704-16830		256.74		Posturite Uk Ltd	No

Description   Property   Description   Property   Description   Descri	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re ·,	yment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Decode   1908														
Came														
March   Control   Contro	Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	2	210 06/0	03/2017 1704-16834	0.00	7.96	R	Poundland Ltd 1476	Yes
March   Control   Contro														
Section   Sect														
Description   Company		30/04/2017		Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment					5.00	R		Yes
Company   Comp														
Control   Cont		30/04/2017									18,296.00	R		No
Control   Cont			City Development			Operational Furniture And Equipment								
Control   Cont														
Section   1900   Telement Allered   Section   Telement Allered	Leeds City Council			Housing Leeds Service										
Section   1900   Telement Number   Section   Telement Number   Section   Telement Number   Section   Sec														
Section   Sect	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 04/0	04/2017 1704-16848	0.00	213.37	C	Ppg Architectural Coatings Uk Ltd	No
Mode   Control														
Mode   Part   March														
March   Marc	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 04/0	04/2017 1704-16852	0.00	82.90	C	Ppg Architectural Coatings Uk Ltd	No
March   Section   Sectio														
Deck   Display	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 04/0	04/2017 1704-16856	0.00			Ppg Architectural Coatings Uk Ltd	No
Deck			Environment & Housing											
Local Display   Mandrig Local England   Mandrig Loca														
Load Circy County   1904-1007   Principating & Principal County   Pr	Leeds City Council												Ppg Architectural Coatings Uk Ltd	
Leed: Circ Courted   2006/2077   Courted														
Lead-Circ/ Countil   30040077	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees						-147.45	С	Ppg Architectural Coatings Uk Ltd	
Leady EU/Council   S0042077   Eminomental A Housing   Housing Leads Sloving   Leads EU/Council   S0042077   Eminomental A Housing   Housing Leads Sloving   Leads EU/Council   S0042077   Eminomental A Housing   Housing Leads Sloving   Leads EU/Council   S0042077   Eminomental A Housing   Housing Leads Sloving   Leads EU/Council   S0042077   Eminomental A Housing   Housing Leads Sloving   Leads EU/Council   S0042077   Eminomental A Housing   Leads EU/Council   S0042077   Leads EU/Council   Leads EU/Council   S0042077   Leads EU/Council   Leads EU/Council   S0042077   Leads EU/Council   Leads EU/Cou														
Lees Dr. Counted   20042077   Fernandered   Recompt   Management   Recompt   Management   Recompt   Reco					Employees	Other Costs								
Leady Displaced   20042077   Foreigness														
Leeb City Cloral														
Lee City Courted		30/04/2017									200.32	C		
Lead Cap Counting   2004-2077   Environment & Record   February Leads Service   Employees   Performent   February Leads Service   February Leads														
Leas Dr.   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted   300-50077   Formation & Housing Leads Brive to Employees   Counted Leads Dr.   Counted Lead														
Leed City Courted														No
Less Cty Coursel														
Leads City Coursel														
Less City Courcil   2004/2017   Environment & Fousing   Housing Less Service   Employees   Other Costs   7,136/2017   T70-16881   O.D.   26,881   C.   Psp Architectural Costings Uk. List   No.	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 13/0	04/2017 1704-16879	0.00	226.72	С	Ppg Architectural Coatings Uk Ltd	No
Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Enployees   Other Costs   7,1304/2017 1704-16885   0.00   168,8 G   Pip Architectural Contings (I. List   No No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   20,8 1 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   20,8 1 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   22,5 5 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   22,5 5 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   22,5 5 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   27,6 6 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   27,6 6 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   27,6 6 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   27,6 6 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16885   0.00   27,6 6 C   Pip Architectural Costings (II. List   No Leeds Chy Courcil   3004/2017   Environment & Housin														
Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1888   0.00   15,55 C   Pip Architectural Coatings II. List   No   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   42,85 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   42,85 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   41,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   41,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   41,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   49,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   49,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   49,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   49,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Housing Leads Service   Employees   Other Cods   7,1304/2017 1704-1889   0.00   49,75 C   Pip Architectural Coatings III. List   No   Leads City Coursel   S004/2017   Environment & Ho														
Leeds City Council   3004/2077   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7, 1304/2077   7704-1888   0.0   247.7 C   Pgi Architectural Costings Uk. Lid   No	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees								Ppg Architectural Coatings Uk Ltd	
Leads City Council   S004/2077   Environment & Housing   Housing Leads Service   Employee   Cher Costs   7   1304/2077   1704-1888   0.00   22.55 C   Poj Architectural Costings Ut. Lid   No   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2077   1704-1889   0.00   27.55 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   27.55 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   27.55 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   27.55 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   28.77 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   28.77 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   28.70 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   18.25 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   18.25 C   Poj Architectural Costings Ut. Lid   No   Leads City Council   S004/2077   Environment & Housing   Leads Service   Employee   Cher Costs   7   1304/2071   1704-1889   0.00   18.25 C   Poj Architectural Costings Ut. Lid   No   Leads C														
Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16889   0.00   197.78 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16890   0.00   277.85 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16890   0.00   277.85 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16893   0.00   127.85 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16893   0.00   128.69 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16893   0.00   128.69 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16893   0.00   183.52 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16890   0.00   183.52 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16890   0.00   22.76 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16890   0.00   22.76 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment & Housing Leads Service   Employees   Other Costs   7 1304/2017 1704-16890   0.00   22.76 C   Pgp Architectural Costings Uk. Ltd   No   Leads City Council   3004/2017   Environment			Environment & Housing											No
Leeds City Coural   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-1889   0.00   217.63 C   Pip Architectural Costings Lk Ltd   No														
Leads City Cournel														
Leeds City Council   3004/2017   Environment & Housing   Leeds Service   Employees   Chier Costs   7 1304/2017   TOH-18882   0.00   157.12   C   Ppg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Leeds Service   Employees   Chier Costs   7 1304/2017   TOH-18884   0.00   82.70   C   Ppg Architectural Coatings Uk Ltd   No   Leeds City Council   Sub-1847   Toh-18884   0.00   82.70   C   Ppg Architectural Coatings Uk Ltd   No   Leeds City Council   Sub-1847   Toh-18884   0.00   82.70   C   Ppg Architectural Coatings Uk Ltd   No   Leeds City Council   Sub-1847   Toh-18884   0.00   82.70   C   Ppg Architectural Coatings Uk Ltd   No   Leeds City Council   Sub-1847   Toh-18884   Toh-1847   Toh-18885   Toh-18		30/04/2017			Employees	Other Costs								
Leeds City Council   3014/2017   Environment & Housing   Leeds Service   Employees   Other Costs   7   304/2017   1704-16894   0.00   182.90   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7   304/2017   1704-16895   0.00   163.32   C   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7   304/2017   1704-16895   0.00   163.32   C   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7   304/2017   1704-16897   0.00   197.00   C   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7   304/2017   1704-16897   0.00   22.45 9C   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7   304/2017   1704-16890   0.00   22.45 9C   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7   304/2017   1704-16890   0.00   48.05 C   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Council   Supplies   Supplies and Services   Supplies and Services   Council   Supplies   Ppg Architectural Coatings Uk. Lid   No   Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Council   Supplies														
Leeds CIty Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   63.32 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   163.36 C   Ppg Architectural Coatings Uk. Ltd   No   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   163.06 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   22.75 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   22.95 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   22.95 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   24.05 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16895   0.0   24.05 C   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Employees   Other Costs   7 1304/2017 1704-16995   0.0   49.15 R   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Employees   Other Costs   7 1304/2017 1704-16995   0.0   49.15 R   Ppg Architectural Coatings Uk. Ltd   No   Leeds City Council   3014/2017   Environment & Housing   Housing Leeds Service   Employee														
Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-1898   0.00   189.48   C Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-1898   0.00   82.70   C Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-18998   0.00   82.70   C Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-18990   0.00   146.05   C Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-18990   0.00   146.05   C Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Service   Operational Materials   2013/2017 1704-18990   0.00   146.05   C Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Service   Operational Materials   2013/2017 1704-18990   0.00   140.05   Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Service   Operational Materials   2013/2017 1704-18990   0.00   140.05   Ppg Architectural Coatings Uk Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-18990   0.00   147.94   0.00   0.00   147.94   0.00   0	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 13/0	04/2017 1704-16894	0.00	82.70	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017 1704-16898   0.00   137.06 C   Ppg Architectural Coatings Uk. Ltd   No   No   No   No   No   No   No   N			Environment & Housing											
Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16989   0.0   24.75 C   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16900   0.0   146.05 C   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Employees   Other Costs   7,1304/2017 1704-16900   0.0   146.05 C   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Other Costs   20,1304/2017 1704-16900   0.0   312.48 R   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Other Costs   20,1304/2017 1704-16900   0.0   491.57 R   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Other Costs   7,1304/2017 1704-16900   0.0   491.57 R   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16900   0.0   47.76 R   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16900   0.0   47.78 C   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16900   0.0   47.78 C   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/2017 1704-16900   0.0   47.78 C   Ppg Architectural Coatings Uk. Ltd   No Leeds City Council   3004/2017   Environment & Housing Leeds Service   Employees   Other Costs   7,1304/201														
Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16800 0.0 146.05 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16800 0.0 184.00 C Ppg Architectural Coatings Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Environment & Hous	Leeds City Council			Housing Leeds Service									Ppg Architectural Coatings Uk Ltd	
Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16900   0.00   84.00 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Environmental Action (West North West   Supplies and Services   Operational Materials   205 1304/2017   1704-16903   0.00   321.84 R   Pg Architectural Coatings Uk Ltd   No   No   Leeds City Council   3004/2017   Environment & Housing   Parks and Countryiside   Supplies and Services   Operational Materials   205 1304/2017   1704-16903   0.00   427.60 R   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Parks and Countryiside   Supplies and Services   Operational Materials   205 1304/2017   1704-16906   0.00   427.60 R   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16906   0.00   157.28 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16909   0.00   157.28 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16909   0.00   157.28 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16909   0.00   228.63 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16910   0.00   228.63 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017   Environment & Housing   Housing Leeds Service   Employees   Other Costs   7 1304/2017   1704-16910   0.00   227.38 C   Pg Architectural Coatings Uk Ltd   No   Leeds City Council   3004/2017														
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 13/04/2017 1704-16904 0.00 491.57 R Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13/04/2017 1704-16905 0.00 491.57 R Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 117.94 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16907 0.00 117.94 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16907 0.00 157.28 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16909 0.00 157.28 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16909 0.00 157.28 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16910 0.00 169.48 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16910 0.00 20.9 19 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16910 0.00 20.9 19 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16910 0.00 20.9 19 C Ppg Architectural Coating's Uk. Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Empl														
Leeds City Council 30/4/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13/04/2017 1704-16905 0.00 491.57 R Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 117.94 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 238.63 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16905 0.00 238.63 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16910 0.00 290.91 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16911 0.00 291.91 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16911 0.00 291.91 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16911 0.00 227.34 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 127.34 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/20														
Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16905 0.00 427.6 R Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16907 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16908 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16908 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16908 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16909 0.00 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16910 0.00 169.48 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16911 0.00 20.91 9C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16913 0.00 227.38 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16913 0.00 82.70 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16914 0.00 27.34 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 17/04-16914 0.00 27.34 C Ppg Architectural Coatings Uk Ltd No Leeds City														
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Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16990 0.0 157.28 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16991 0.0 293.86 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16991 0.0 209.19 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16991 0.0 209.19 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16991 0.0 209.19 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16991 0.0 227.39 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16913 0.0 82.70 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.0 82.70 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.0 -273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.0 -273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.0 -273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.0 -170.78 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment &														
Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-1690 0.00 238.63 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16910 0.00 269.19 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16911 0.00 229.19 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16912 0.00 227.38 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16912 0.00 227.38 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16914 0.00 157.16 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.00 273.53 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16917 0.00 275.53 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing														
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Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16912 0.00 227.38 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16913 0.00 82.70 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16914 0.00 157.16 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 170.78 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.00 170.78 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16918 0.00 207.53 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16918 0.00 170.78 C Ppg Architectural Coatings Uk Ltd No 170.78 C Ppg Arch													Ppg Architectural Coatings Uk Ltd	
Leeds City Council         30/4/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 13/04/2017 17/04-18913         0.0         82.70 C         Ppg Architectural Coatings Uk Ltd         No           Leeds City Council         30/04/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 13/04/2017 17/04-18914         0.0         127.36 C         Ppg Architectural Coatings Uk Ltd         No           Leeds City Council         30/04/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 13/04/2017 17/04-18915         0.00         -273.43 C         Ppg Architectural Coatings Uk Ltd         No           Leeds City Council         30/04/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 13/04/2017 17/04-18915         0.00         -273.43 C         Ppg Architectural Coatings Uk Ltd         No           Leeds City Council         30/04/2017         Environment & Housing         Housing Leeds Service         Employees         Other Costs         7 13/04/2017 17/04-18917         0.00         -126.56 C         Ppg Architectural Coatings Uk Ltd         No           Leeds City Council         30/04/2017         Environment & Housing         Housing Leeds Service														
Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16915 0.00 -273.43 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.00 -126.56 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16917 0.00 -170.78 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16918 0.00 -275.53 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 19/04/2017 1704-16919 0.00 -77.67 C Ppg Architectural Coatings Uk Ltd No -77.67 C Ppg Architectural Coat	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 13/0	04/2017 1704-16913	0.00	82.70	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16916 0.00 -126.56 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16917 0.00 -170.78 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 19/04/2017 1704-16918 0.00 207.53 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 19/04/2017 1704-16919 0.00 -77.67 C Ppg Architectural Coatings Uk Ltd No			Environment & Housing											
Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 13/04/2017 1704-16917 0.00 -170.78 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 19/04/2017 1704-16918 0.00 -170.75 C Ppg Architectural Coatings Uk Ltd No Leeds City Council 30/04/2017 Environment & Housing Leeds Service Employees Other Costs 7 19/04/2017 1704-16919 0.00 -77.67 C Ppg Architectural Coatings Uk Ltd No														
Leeds City Council 30/04/2017 Environment & Housing Housing Leeds Service Employees Other Costs 7 19/04/2017 1704-16919 0.00 -77.67 C Ppg Architectural Coatings Uk Ltd No	Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 13/0	04/2017 1704-16917	0.00	-170.78	С	Ppg Architectural Coatings Uk Ltd	No

Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Paymen re Date	Transaction	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-16921		148.04	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-16922		151.00		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Other Costs			7 1704-16923 7 1704-16924		147.45 88.69		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-16924 7 1704-16925		151.00		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs			7 1704-16926		-157.28		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services			7 1704-16927		2,460.00		Pps	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				7 1704-16928		1,196.00		Pps	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Other Adult Services	Supplies and Services Supplies and Services				7 1704-16929 7 1704-16930		120.00 2,754.20		Practical Publishing International Ltd Practicus Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services Other Adult Services		Consultancy Services			7 1704-16930 7 1704-16931		2,750.00		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Consultancy Services	2	259 10/04/201	7 1704-16932	0.00	132.16		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Consultancy Services			7 1704-16933		2,750.00		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Consultancy Services			7 1704-16934		3.20		Practicus Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services		Consultancy Services Consultancy Services			7 1704-16935 7 1704-16936		2,750.00 2.90		Practicus Limited Practicus Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Consultancy Services			7 1704-16937		2,200.00		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services	Consultancy Services	2	259 10/04/201	7 1704-16938	0.00	3.20	R	Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Consultancy Services			7 1704-16939		2,750.00		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Consultancy Services			7 1704-16940		4.90		Practicus Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services			7 1704-16941 7 1704-16942		2,750.00 4.70		Practicus Limited Practicus Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services Other Adult Services		Consultancy Services			7 1704-16942		2,750.00		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services				7 1704-16944		7.60		Practicus Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-16945		177.00		Pratibha Nirodi	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-16946		177.00		Pratibha Nirodi	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-16947		177.00		Pratibha Nirodi	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-16948 7 1704-16949		177.00 364.00		Pratibha Nirodi Pratibha Nirodi	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-16950		177.00		Pratibha Nirodi	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments			520 13/04/201	7 1704-16951	0.00	177.00		Pratibha Nirodi	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520 13/04/201	7 1704-16952	0.00	177.00	R	Pratibha Nirodi	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-16953		187.00		Pratibha Nirodi	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-16954		3,939.00		Precious Ones Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations			7 1704-16955 7 1704-16956		12,448.80 257.33		Precious Ones Nursery Premorest Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				7 1704-16957 7 1704-16957		-85.86		Premcrest Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			7 1704-16958		54.93		Premier Hazard Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	3	345 05/04/201	7 1704-16959	0.00	79.02	R R	Premier Hazard Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			7 1704-16960		88.80		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials Operational Materials			7 1704-16961		93.13		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				7 1704-16962 7 1704-16963		301.20 476.69		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-16963 7 1704-16964		-26.24		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-16965		-27.40		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			7 1704-16966		-141.40		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-16967		255.00		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			7 1704-16968		225.00		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services		Operational Materials Operational Materials	4	205 07/04/201	7 1704-16969 7 1704-16970	0.00	192.50 21.55		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16971		102.55		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16972		50.54		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16973		30.44		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16974		176.75		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				7 1704-16975 7 1704-16976		105.40 155.26		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-16970 7 1704-16977		118.33		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			7 1704-16978		228.00		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials			7 1704-16979		648.74		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16980		364.82		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				7 1704-16981		665.00		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials			7 1704-16982 7 1704-16983		203.22 91.59		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16984 7 1704-16984		60.85		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16985		84.00		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Operational Materials			7 1704-16986		101.25		Premier Paper Group Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Employees	Training & Development			7 1704-16987		575.00		Premier People Solutions Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Employees	Training & Development			7 1704-16988		575.00		Premier People Solutions Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Transport	Training & Development Private Hire			7 1704-16989 7 1704-16990		575.00 9,965.00		Premier Prople Solutions Limited Premier Private Hire	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			7 1704-16991 7 1704-16991		3,781.36		Premier Private Hire	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			7 1704-16992		15,090.00		Premier Private Hire	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			7 1704-16993		29,328.21		Premier Private Hire	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	2	206 03/03/201	7 1704-16994	0.00	48.14		Premiumbeat.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services			7 1704-16995		9,000.00		Presspage Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-16996 7 1704-16997		586.00 586.00		Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			7 1704-16997 7 1704-16998		586.00		Prestige Nursing Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		568 28/04/201	7 1704-16999	0.00	586.00		Prestige Nursing Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Schools Examination Entry Fees	2	269 21/03/201	7 1704-17000	0.00	4.63	R	Pret A Manger	Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			7 1704-17001		1,878.00		Preventx Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Rents			7 1704-17002		190.00		Priestgate Transactions Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Rents (non supported) Teaching Materials			7 1704-17003 7 1704-17004		1,131.00 183.50		Priestley Lettings Prima Yorkshire Limited	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			7 1704-17004 7 1704-17005		500.00		Primesight	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			7 1704-17006		4,726.80		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/04/201	7 1704-17007	0.00	21,621.60	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 21/04/201	7 1704-17008	0.00	5,514.60		Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			7 1704-17009		2,363.40		Primley Park Childrens Nursery	No No
Leeus City CouriCII	30/04/2017	Childrens Services	Learning Skills & Universal	rilliu Party Payments	Services Rendered By Other Organisations	:	JII Z0/U4/201	7 1704-17010	0.00	47,174.40	71 1	Primley Park Childrens Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/0	4/2017 1	704-17011	0.00	33,415.20	R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities Environment & Housing	Communities Parks And Countryside		Well Being Small Grants Projects				704-17012 704-17013		355.76 55.00		Prince Philip Centre Phab Club Print	No Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services					704-17013		500.00		Print-Leeds Limited	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services					704-17015		1,680.00		Print-Leeds Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment				704-17016 704-17017		1,163.04 38.25		Priory Grange Care Home Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17017		148.87		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				704-17019		195.60		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment				704-17020 704-17021		40.00 102.68		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203 05/0	4/2017 1 4/2017 1	704-17021	0.00	169.11		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 05/0	4/2017 1	704-17023	0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services					704-17024 704-17025		2,251.08 55.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17025		102.32		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 07/0	4/2017 1	704-17027	0.00	219.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services					704-17028 704-17029		5,691.68 6.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment				704-17029		24.75		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		203 07/0	4/2017 1	704-17031	0.00	91.70	R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment				704-17032		24.75		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment				704-17033 704-17034		24.75 40.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment				704-17035		40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17036		24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17037 704-17038		1,593.66 924.03		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17039		577.40		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203 07/0	4/2017 1	704-17040	0.00	542.65		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 07/0	4/2017 1 4/2017 1	704-17041 704-17042	0.00	510.50 86.66		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17042		427.07		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment				704-17044		2,052.00		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care		Furniture And Equipment Furniture And Equipment				704-17045 704-17046		2,200.00 1,552.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment				704-17040		892.00		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment				704-17048		3,687.00		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Adult Social Care	Adult Social Care	Supplies And Services Supplies and Services	Furniture And Equipment				704-17049 704-17050		4,124.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17050		1,095.47 881.98		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 07/0	4/2017 1	704-17052	0.00	1,048.90	R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					704-17053		674.20		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	General Maintenance				704-17054 704-17055		230.50 175.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance				704-17056		225.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17057		250.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services Supplies And Services	Other Equipment Furniture And Equipment				704-17058 704-17059		152.00 135.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment				704-17060		140.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17061		25.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17062 704-17063		1,000.98 283.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment				704-17063		250.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 13/0	4/2017 1	704-17065	0.00	484.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17066 704-17067		1,671.41 495.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17067		1,287.43		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 13/0	4/2017 1	704-17069	0.00	838.10	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17070 704-17071		607.76 180.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17071		608.78		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			203 13/0	4/2017 1	704-17073	0.00	398.92	R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Operational Furniture And Equipment				704-17074		225.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment				704-17075 704-17076		1,230.66 120.60		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17077		242.10		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17078		881.98		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Housing Leeds Service	Supplies and Services Supplies And Services					704-17079 704-17080		305.00 999.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17081		334.20		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment				704-17082		24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17083 704-17084		38.25 150.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					704-17085		1,003.21	_	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 13/0	4/2017 1	704-17086	0.00	200.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17087		305.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over		Operational Materials Operational Furniture And Equipment				704-17088 704-17089		32.46 40.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care	Supplies And Services	Furniture And Equipment		5 13/0	4/2017 1	704-17090	0.00	140.00	C	Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Other Hired And Contracted Services				704-17091		-81.00		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment				704-17092 704-17093		24.75 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment				704-17093		63.08		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 19/0	4/2017 1	704-17095	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17096 704-17097		38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services					704-17097		38.25 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 19/0	4/2017 1	704-17099	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 19/0	4/2017 1	704-17100	0.00	342.08	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Paym Ire Da	nent Transaction te Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17101		47.8		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17102		40.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 19/04/ 203 19/04/	2017 1704-17103 2017 1704-17104	0.00	100.0 40.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17104		40.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 19/04/	2017 1704-17106	0.00	40.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17107		38.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17108		38.2		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17109 2017 1704-17110		24.7 62.3		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17111		38.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203 19/04/	2017 1704-17112	0.00	24.7	5 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17113		24.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17114		24.7 110.9		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17115		235.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17117		44.8		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17118		24.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17119		24.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17120 2017 1704-17121		150.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17121		1,433.6 138.2		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17123		388.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17124		112.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services				2017 1704-17125		742.5		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			2017 1704-17126		250.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17127		472.1		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17128 2017 1704-17129		1,145.3 1,105.6		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			2017 1704-17129		290.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Other Hired And Contracted Services			2017 1704-17131		81.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			2017 1704-17132		24.7		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Operational Furniture And Equipment			2017 1704-17133		700.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17134		504.5		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17135 2017 1704-17136		470.5 881.9		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17137		76.5		Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17138		76.5		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203 25/04/	2017 1704-17139	0.00	24.7	5 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17140		24.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17141		24.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17142 2017 1704-17143		24.7 38.2		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17143		38.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17145		38.2		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				2017 1704-17146		1,077.4		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services				2017 1704-17147		145.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17148		450.4		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services				2017 1704-17149		390.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-17150 2017 1704-17151		156.2 849.3		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			203 25/04/ 203 25/04/	2017 1704-17152	0.00	210.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17153		24.7		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17154		24.7		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17155		35.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment			2017 1704-17156 2017 1704-17157		38.2 35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			2017 1704-17158		38.2		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17159		12.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17160		38.2		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17161		35.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17162		24.7		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	City Development Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment			2017 1704-17163 2017 1704-17164		3.0 5,404.0		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17164		760.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203 26/04/	2017 1704-17166	0.00	-760.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-17167		150.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2017 1704-17168		35.0		Prism Medical Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			2017 1704-17169		557.7		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment			2017 1704-17170 2017 1704-17171		52.0 169.0		Prism Medical Uk Limited Pro Audio Centre	No Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				2017 1704-17171		894.0		Pro Audio Centre Pro Audio Systems Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			2017 1704-17173		1,000.0		Pro-Care Ambulance Services	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire		360 18/04/	2017 1704-17174	0.00	1,000.0	0 R	Pro-Care Ambulance Services	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			2017 1704-17175		1,000.0		Pro-Care Ambulance Services	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery			2017 1704-17176		420.0		Product Brokers Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Insurance	Customer Access Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services			2017 1704-17177 2017 1704-17178		1,690.9 562.3		Production Light & Sound Progress Vehicle Management	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			2017 1704-17178		1,707.1		Progressive Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			2017 1704-17180		3,072.8		Progressive Care Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants		227 18/04/	2017 1704-17181	0.00	22,230.0	0 R	Project Space Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				2017 1704-17182		4,182.7		Prokare Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			2017 1704-17183		696.0		Pronto Industrial Paints Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			2017 1704-17184 2017 1704-17185		104.0 67.7		Propermaid Limited Propermaid Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic		Computer Software & Equipment			2017 1704-17185		1,885.0		Propower Systems Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			2017 1704-17187		2,363.4		Prospect House Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/04/	2017 1704-17188	0.00	34,594.5	6 R	Prospect House Day Nursery	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services			2017 1704-17189		1,419.4	1 R	Protek Fencing Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		305 06/04/	2017 1704-17190	0.00	880.0	υR	Proteus Equipment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			7 1704-17191		184.00		Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist		Bought In Professional Services Bought In Professional Services			7 1704-17192 7 1704-17193		512.50 210.00		Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-17194		258.00		Protocol Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-17195		322.00		Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-17196 7 1704-17197		205.00 210.00		Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	27	7 13/04/201	7 1704-17198	0.00	258.00	R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-17199 7 1704-17200		184.00 138.00		Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Bought In Professional Services			7 1704-17200		307.50		Protocol Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	27	7 21/04/201	1704-17202	0.00	210.00		Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-17203 7 1704-17204		258.00 230.00		Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	27	7 28/04/201	7 1704-17205	0.00	512.50		Protocol Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-17206		210.00		Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Employees	Bought In Professional Services Agency Staff			7 1704-17207 7 1704-17208		258.00 1,351.77		Protocol Education Ltd Protocol National	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff			1704-17209		795.82	2 R	Protocol National	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Employees	Public Health Commissioned Services Agency Staff			7 1704-17210 7 1704-17211		604.00 203.26		Provide Provide Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			7 1704-17211		236.15		Provide Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-17213		715.53		Provide Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			7 1704-17214 7 1704-17215		954.04 1,192.55		Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-17216		858.63		Provide Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff			1704-17217		954.04		Provide Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Housing Leeds Service Strategy And Improvement	Supplies And Services Employees	Construction Professional Subscriptions			7 1704-17218 7 1704-17219		435,425.74 1,000.00		Pts Plumbing Trade Supplies Public Relations Consu	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	:	3 05/04/201	7 1704-17220	0.00	512.54	1 R	Puckator Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services				7 1704-17221 7 1704-17222		600.00 336.00		Pudsey Carnival Committee Pudsey In Bloom	No No
Leeds City Council Leeds City Council	30/04/2017	Strategic Accounts Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			7 1704-17223		15,796.50		Pudsey Live At Home Scheme	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-17224		874.68	3 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17225 7 1704-17226		1,384.67 1,106.92		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-17227		874.68		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-17228		874.68		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17229 7 1704-17230		874.68 1,350.56		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 07/04/201	1704-17231	0.00	1,152.43	3 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17232 7 1704-17233		874.68 874.68		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-17233		874.68		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 07/04/201	1704-17235	0.00	874.68		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17236 7 1704-17237		1,200.48 1,350.56		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-17238		1,152.43		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-17239		930.23		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17240 7 1704-17241		709.20 985.78		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 13/04/201	1704-17242	0.00	874.68	3 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17243 7 1704-17244		1,203.51 1,350.56		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			7 1704-17244		1,152.43		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-17246		1,093.85		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17247 7 1704-17248		874.68 874.68		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 28/04/201	1704-17249	0.00	874.68	3 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			7 1704-17250 7 1704-17251		874.68 1,092.4		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-17252		1,106.92		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-17253		932.74		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services			7 1704-17254 7 1704-17255		874.68 897.00		Pudsey Plant Hire Ltd Pumptec Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	26	5 24/04/201	1704-17256	0.00	1,293.00	) R	Pumptec Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services				7 1704-17257 7 1704-17258		555.00 749.00		Pure360 Pure360	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services				1704-17259		749.00		Pure360	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services				1704-17260		1,036.00		Pureprint Group	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				7 1704-17261 7 1704-17262		2,500.00 700.00		Purple Marketing Purple Marketing	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		56-	4 03/04/201	1704-17263	0.00	140.00		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-17264		140.00		Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-17265 7 1704-17266		280.00 175.00		Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56-	4 07/04/201	1704-17267	0.00	175.00	) R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-17268 7 1704-17269		175.00 175.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17270		175.00	) R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56-	4 07/04/201	1704-17271	0.00	280.00	) R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-17272 7 1704-17273		70.00 70.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56-	4 07/04/201	1704-17274	0.00	70.00	) R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17275 7 1704-17276		70.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre			7 1704-17276 7 1704-17277		70.00 420.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56-	4 07/04/201	1704-17278	0.00	140.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-17279 7 1704-17280		140.00 140.00		Purple Patch Arts Purple Patch Arts	No No
20003 Oity Oddinoii as Accountable Body	30/0-7/2017	Social Services i Juleu Buugeis	555 . Or i copie with Learning Disabilitie	ur any rayments	Day Johns	30	. 01/04/201	//U <del>-/</del> /1/200	5.00	140.00		. aspect atometra	.10

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	64 07/04/20	7 1704-17281	0.00	140.0	0 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-17282		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17283 17 1704-17284		140.0 140.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17285		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	64 07/04/20	7 1704-17286	0.00	140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17287		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17288		140.0		Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17289 17 1704-17290		140.0 140.0		Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17291		70.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	4 07/04/20	7 1704-17292	0.00	245.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17293		105.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17294 17 1704-17295		105.0 70.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17295 17 1704-17296		105.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 07/04/20	7 1704-17297	0.00	70.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17298		105.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17299		70.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			7 1704-17300 7 1704-17301		105.0 70.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17301		70.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17303		70.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17304		105.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17305		105.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17306		70.0		Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17307 17 1704-17308		210.0 105.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17309		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17310		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17311		175.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17312		280.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17313 17 1704-17314		455.0 140.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17314 17 1704-17315		175.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17316		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-17317		175.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17318		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17319 17 1704-17320		140.0 140.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17320 17 1704-17321		175.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17322		175.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17323		140.0	0 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17324		175.0		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17325		140.0		Purple Patch Arts	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Leeds Building Services	Supplies and Services Supplies and Services	Commissioned Services Other Hired And Contracted Services			17 1704-17326 17 1704-17327		3,638.0 23,772.8		Purple Patch Arts Pwg Connections Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17328		490.0		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17329		432.0	0 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17330		103.0		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17331		864.0		Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			17 1704-17332 17 1704-17333		515.0 280.0		Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17334		216.0		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	4 12/04/20	7 1704-17335	0.00	280.0		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-17336		432.0		Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			17 1704-17337 17 1704-17338		412.0 5,199.6		Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Day Centre			17 1704-17339		340.0		Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			7 1704-17340		15,000.0		Pyramid Of Arts	No
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Car Parking Fees			7 1704-17341		5.4	2 R	Q Park Leeds St John	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees			7 1704-17342		7.9		Q Park The Light	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Recreation	Transport	Car Parking Fees			7 1704-17343		11.2 313.6		Q Park The Light Obitus Products	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment			17 1704-17344 17 1704-17345		25.9		Qbitus Products  Qbitus Products	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				17 1704-17345		172.9		Qbitus Products	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	27	'8 27/04/20°	7 1704-17347	0.00	7,742.1		Qed (Leeds) Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			7 1704-17348		23.9		Qlm (Leeds)	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Premises	Furniture And Fittings Operational Materials			7 1704-17349		12.8 50.0		Qlm (Leeds) Qlm (Leeds)	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Insurance	Insurance	Supplies and Services Supplies and Services				7 1704-17350 17 1704-17351		1,200.0		Quality Solicitors Ast Hampsons	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				7 1704-17352		720.0		Quality Solicitors Ast Hampsons	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment	20	3 07/04/20	7 1704-17353	0.00	260.0	0 R	Qualsafe.Com	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development			7 1704-17354		190.0		Qualsafe.Com	No V
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials Other External Residential Placement			7 1704-17355		615.0		Quantil Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			17 1704-17356 17 1704-17357		862.5 337.5		Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			17 1704-17358		375.0		Quayside Childcare Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	50	8 27/04/20	7 1704-17359	0.00	975.0	0 R	Quayside Childcare Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	29	3 05/04/20	7 1704-17360	0.00	100.0	0 R	Queensview Residents Association	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			7 1704-17361		698.0		Quest 88 Limited	No V
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Placement Support			7 1704-17362 7 1704-17363		5.0 240.0		Quick Colour Print R Bold	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management		Other Hired And Contracted Services			17 1704-17363 17 1704-17364		621.6		R D Willis Properties	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17	55	1 03/04/20	7 1704-17365	0.00	333.0		R D Willis Properties	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	55	2 06/04/20	7 1704-17366	0.00	448.4	0 R	R D Willis Properties	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			7 1704-17367		488.4		R D Willis Properties	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			7 1704-17368		621.6		R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	55	52 06/04/20°	17 1704-17369 17 1704-17370	0.00	22.2 390.6		R D Willis Properties R D Willis Properties	No No
,			ga oposition		· · · · · · · · · · · · · · · · · · ·	30	22.0 1,20			000.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	е ,	ment Trai		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			4/2017 170			390.6		R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)			4/2017 170 4/2017 170			390.6 390.6		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	5	52 06/04	4/2017 170	04-17374	0.00	390.6	) R	R D Willis Properties	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			4/2017 170			390.6		R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)			4/2017 170 4/2017 170			390.6 390.6		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			4/2017 170			390.6		R D Willis Properties	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				4/2017 170			310.8		R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Support	Third Party Payments Supplies and Services				4/2017 170 4/2017 170			908.0 2,863.8		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2017	Adult Social Care	Asylum Seekers	Third Party Payments				4/2017 170			621.6		R D Willis Properties	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			524.1		R Duka	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			261.2 425.0		R Duka R G Aldread	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			844.7		R Haq	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			407.2		R Haq	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Customer Access	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			360.0 12.0		R J Marshall R Jablenska	No No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Employees	Other Costs		7 13/04	4/2017 170	04-17390	0.00	400.0	) C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			823.1		R Rafique	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			361.8 38.7		R Rafique R S Components Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 04/04	4/2017 170	04-17394	0.00	30.6	3 R	R S Components Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 170			202.2		R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			54.5 46.1		R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 170			5.8		R S Components Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 170			9.0		R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			6.0 65.7		R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 170			36.3		R S Components Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			471.7		R Sieracki	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			186.7 149.6		R Sieracki REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments				4/2017 170			69.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments				4/2017 170			69.6		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			464.5 1,056.5		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				4/2017 170			1,093.4		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				4/2017 170			98.5		R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			1,062.3 2,258.5		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				4/2017 170			132.0		R82 Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				4/2017 170			20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations			4/2017 170 4/2017 170			9.4 787.8		REDACTED PERSONAL DATA Rachael Stott	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			470.7		Rachel Schorah	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				4/2017 170			180.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments				4/2017 170 4/2017 170			280.0 9,908.8		REDACTED PERSONAL DATA Radcliffe Gardens Nursing Home/	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				4/2017 170			7,044.7		Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 170			2,135.0		Radio Asian Fever Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments				4/2017 170 4/2017 170			2,000.0 120.8		Radio Asian Fever Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				4/2017 170			120.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				4/2017 170			120.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services				4/2017 170 4/2017 170			120.8 504.7		REDACTED PERSONAL DATA Raimondas Mozuras	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			156.0		Raimondas Mozuras	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				4/2017 170			55.0		Raimundas Laukaitis	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Voluntary Sector			4/2017 170 4/2017 170			156.8 4,158.0		Rainbow Designs Limited Rainbow St Peters Pre School	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	5	05 21/04	4/2017 170	04-17434	0.00	1,890.7	2 R	Rainbow St Peters Pre School	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal Customer Access	Third Party Payments	Services Rendered By Voluntary Sector			4/2017 170			25,290.7		Rainbow St Peters Pre School Raini Mehta	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 170 4/2017 170			772.9 86.7		Rajni Mehta	No No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services	2	65 13/04	4/2017 170	04-17438	0.00	530.1	S R	Raleigh Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				4/2017 170			34.0		Raleigh Uk Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Employees	Other Costs Other Costs			4/2017 170 4/2017 170			12,106.1 4,544.8		Ram Services Ltd Ram Services Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 05/04	4/2017 170	04-17442	0.00	822.9	) C	Ram Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Costs			4/2017 170			4,262.6 540.4		Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Employees Supplies and Services				4/2017 170 4/2017 170			2,395.6		Ram Services Ltd	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services	2	65 06/04	4/2017 170	04-17446	0.00	1,523.5	9 R	Ram Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services			4/2017 170 4/2017 170			475.0 35.0		Ramsdens Solicitors Llp Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 170 4/2017 170			35.0 35.0		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	2	65 07/04	4/2017 170	04-17450	0.00	35.0	) R	Randstad Education Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			35.0 35.0		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 170 4/2017 170			35.0 35.0		Randstad Education Ltd Randstad Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	11 13/04	4/2017 170	04-17454	0.00	784.3	5 R	Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments				4/2017 170 4/2017 170			620.0 783.6		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments				4/2017 170 4/2017 170			186.7		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	2	65 13/04	4/2017 170	04-17458	0.00	35.0	) R	Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			4/2017 170 4/2017 170			35.0 35.0		Randstad Education Ltd Randstad Education Ltd	No No
Legus City Council	30/04/2017	Ormaleus Services	Learning Skiils & Oniversal	oupplies allu services	Outer Filled And Conflacted Services	2	00 13/04/	-,201/ 1/U	J-1140U	0.00	35.0	, IX	Nanoslau Euucalion Elü	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			1704-17461		35.0		Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services			1704-17462 1704-17463		35.0 35.0		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services Other Hired And Contracted Services			1704-17463		35.0		Randstad Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/04/2017	1704-17465	0.00	35.0	) R	Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services			1704-17466 1704-17467		28.0		Randstad Education Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1704-17467		35.0 104.5		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-17469		224.1		Randstad Education Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-17470		224.1		Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-17471 1704-17472		97.1 97.1		Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-17473		403.4		Rani Care Cic	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-17474		1,873.3		Rani Care Cic	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Teaching Materials			1704-17475 1704-17476		2,075.0 26.2		Rani Care Cic Rapid Electronics Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			1704-17477		5,800.0		Rapid English Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-17478		170.0		Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance			1704-17479 1704-17480		215.0 170.0		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside	Employees	Other Costs			1704-17480		5,000.0		Raptor Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks & Countryside	Employees	Other Costs	7	27/04/2017	1704-17482	0.00	15,000.0	) C	Raptor Uk Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home			1704-17483		10,584.4		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home			1704-17484 1704-17485		14,791.6 20,204.0		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-17486		1,513.9		Ravensden Plc	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/04/2017	1704-17487	0.00	208.9	2 R	Ravensden Plc	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-17488		111.6		Ravensden Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores			1704-17489 1704-17490		225.0 152.4		Ravensden Plc Ravensden Plc	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Furniture And Equipment			1704-17491		4,854.0		Rawdon Community Library	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services		227	03/04/2017	1704-17492	0.00	1,721.0	) R	Rawdon Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic Libraries, Arts & Heritage	Supplies and Services				1704-17493 1704-17494		40,240.0		Rawdon Parish Council REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Computer Software & Equipment			1704-17494		2,750.0 282.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims			1704-17496		7,085.9	3 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services				1704-17497		3,847.8		Rccg Everlasting Fathers Assembly	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre			1704-17498 1704-17499		419.3 419.3		Rcl Walled Garden Scheme Rcl Walled Garden Scheme	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services				1704-17499		4,714.0		Rdv Contracting Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/04/2017	1704-17501	0.00	99.7	i R	React Av Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-17502		23,268.4		Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care			1704-17503 1704-17504		90,572.4 3,113.6		Real Life Options Real Life Options	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment			1704-17505		997.1		Realeasy Archiving Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment			1704-17506		3,050.0		Realeasy Archiving Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Computer Software & Equipment			1704-17507 1704-17508		1,464.0 210.0		Realeasy Archiving Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-17508		33.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-17510		22.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-17511		150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-17512 1704-17513		1,313.7 655.2		Rebecca Foster Rebecca Foster	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents			1704-17514		19.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06/04/2017	1704-17515	0.00	22.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-17516 1704-17517		787.8 3,276.0	) R	Rebecca Pilotille Rebecca Pilotille	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-17517		535.6		Rebecca Skidmore	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-17519		681.2		Rebecca Vaughan	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services			1704-17520		775.0		Rebecca Watson Design	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services			1704-17521 1704-17522		190.6 2,149.5		Red Dog Music Red Kite Learning Trust	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-17522		5,130.0		Red Ladder Theatre Co Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	25/04/2017	1704-17524	0.00	4,740.0	) R	Red Zulu Limited	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential			1704-17525 1704-17526		24,236.7 6,804.0		Redcourt Aph Redcourt Aph	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Employees	Agency Staff			1704-17526		679.5		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances			1704-17528		18.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances			1704-17529		18.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Sector			1704-17530 1704-17531		110.7 72.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			1704-17532		72.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector			1704-17533		144.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector			1704-17534		54.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-17535 1704-17536		108.0 108.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05/04/2017	1704-17537	0.00	288.0	) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			1704-17538		144.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-17539 1704-17540		1,152.0 288.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-17540		49.2		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/04/2017	1704-17542	0.00	82.1	i R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care			1704-17543		32.8		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care			1704-17544 1704-17545		65.7 65.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/04/2017	1704-17546	0.00	65.7	2 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-17547		65.7	2 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Safequarding Targeted & Specialist		Home Care			1704-17548		65.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services Bought In Professional Services			1704-17549 1704-17550		246.0 400.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re Da	nent Transaction te Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services	2	277 07/04	2017 1704-17551	0.00	300.0	0 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				2017 1704-17552		672.0		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17553 /2017 1704-17554		414.1 -131.4		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	5	68 07/04	2017 1704-17555	0.00	542.1	9 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17556		13.5		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17557 /2017 1704-17558		657.2 328.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17559		2,185.1		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17560		2,349.4		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17561 /2017 1704-17562		657.2 2,797.9		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17563		1,084.3		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	5	68 07/04	2017 1704-17564	0.00	779.2		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			/2017 1704-17565 /2017 1704-17566		159.6 98.5		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			/2017 1704-17567 /2017 1704-17567		1,640.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	5	68 07/04	2017 1704-17568	0.00	920.0	8 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17569		410.7		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17570 /2017 1704-17571		1,100.8 492.9		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	_		2017 1704-17572		1,988.0		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17573		788.6		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17574 /2017 1704-17575		3,450.3 525.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17576		394.3		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	5	68 07/04	2017 1704-17577	0.00	246.4	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17578		4,240.7		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17579 /2017 1704-17580		82.1 1,601.9		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17581		361.4		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			/2017 1704-17582		1,199.3		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17583 /2017 1704-17584		1,052.1 1,306.2		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			/2017 1704-17585 /2017 1704-17585		418.5		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17586		690.0	6 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17587		391.7		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17588 /2017 1704-17589		427.1 5,891.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17590		54.2		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17591		589.4		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17592 /2017 1704-17593		147.8 1,182.9		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			/2017 1704-17593 /2017 1704-17594		1,182.9 8,076.8		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17595		246.4		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			2017 1704-17596		788.6		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17597 /2017 1704-17598		98.5 1,807.3		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			/2017 1704-17596 /2017 1704-17599		2,998.4		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			2017 1704-17600		180.7	3 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			2017 1704-17601		164.3		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			/2017 1704-17602 /2017 1704-17603		246.0 400.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				2017 1704-17604		378.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				2017 1704-17605		120.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis			2		/2017 1704-17606 /2017 1704-17607		840.0 679.5		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	5		/2017 1704-17607 /2017 1704-17608		-1,638.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances			2017 1704-17609		18.9		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances			2017 1704-17610		17.5		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Section 17 Home Care			/2017 1704-17611 /2017 1704-17612		26.0 65.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			2017 1704-17613		328.6		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	_		2017 1704-17614		164.3		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			/2017 1704-17615 /2017 1704-17616		776.5 110.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17			2017 1704-17617		283.4		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			2017 1704-17618		110.7		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	_		2017 1704-17619		739.6		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 Bought In Professional Services			/2017 1704-17620 /2017 1704-17621		55.3 246.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			2017 1704-17622		630.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			2017 1704-17623		300.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Bought In Professional Services Bought In Professional Services			/2017 1704-17624 /2017 1704-17625		420.0 105.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			2017 1704-17626		840.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	2	277 21/04	2017 1704-17627	0.00	105.0	0 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			2017 1704-17628		328.6		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			/2017 1704-17629 /2017 1704-17630		164.3 361.4		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services			/2017 1704-1763t		504.0		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff		8 24/04	2017 1704-17632	0.00	546.0	8 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safequarding Targeted & Specialist	Third Party Payments				/2017 1704-17633 /2017 1704 17624		131.4		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector			/2017 1704-17634 /2017 1704-17635		1,050.0 153.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	5	505 25/04	2017 1704-17636	0.00	36.0	0 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			2017 1704-17637		72.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			/2017 1704-17638 /2017 1704-17639		342.0 288.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments				/2017 1704-17639 /2017 1704-17640		1,134.0		Reed Specialist Recruitment Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17641		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17642 7 1704-17643		90.00 67.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17644		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17645		108.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17646 7 1704-17647		72.00 180.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 25/04/201	7 1704-17648	0.00	144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17649		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17650 7 1704-17651		36.00 180.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17652		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17653		63.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17654 7 1704-17655		72.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17656		216.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17657		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17658 7 1704-17659		54.00 108.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17660		108.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17661		126.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17662 7 1704-17663		144.00 54.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17664		126.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17665		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17666		144.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17667 7 1704-17668		144.00 90.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 25/04/201	7 1704-17669	0.00	72.00	) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17670		54.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17671 7 1704-17672		36.00 180.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 25/04/201	7 1704-17673	0.00	108.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17674		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17675 7 1704-17676		90.00 270.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17677		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17678		630.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17679 7 1704-17680		54.00 108.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17681		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17682		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17683 7 1704-17684		126.00 36.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17685		180.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 25/04/201	7 1704-17686	0.00	54.00	) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17687 7 1704-17688		216.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17689		90.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 25/04/201	7 1704-17690	0.00	72.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17691 7 1704-17692		67.50 144.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17692		72.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	50	5 25/04/201	7 1704-17694	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17695		108.00 54.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			7 1704-17696 7 1704-17697		288.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17698		882.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-17699		54.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17			7 1704-17700 7 1704-17701		288.00 5.40		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	8 27/04/201	7 1704-17702	0.00	1,899.24		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			7 1704-17703		7,554.12		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			7 1704-17704 7 1704-17705		228.11 110.70		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	55	1 28/04/201	7 1704-17706	0.00	776.58	3 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			7 1704-17707		55.35		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services			7 1704-17708 7 1704-17709		168.00 246.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services			7 1704-17703		630.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	27	7 28/04/201	7 1704-17711	0.00	400.00	) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services Bought In Professional Services			7 1704-17712 7 1704-17713		300.00 630.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Bought In Professional Services			7 1704-17713		400.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	27	7 28/04/201	7 1704-17715	0.00	300.00	) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Bought In Professional Services Bought In Professional Services			7 1704-17716 7 1704-17717		246.00 546.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				7 1704-17717		336.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	8 28/04/201	7 1704-17719	0.00	180.73	3 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			7 1704-17720		328.60		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-17721 7 1704-17722		164.30 65.72		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			7 1704-17723		375.00		Reeds Rains	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services				7 1704-17724		725.00		Reeds Rains Garforth - Bacs	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-17725 7 1704-17726		629.77 1,514.24		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-17727		173.06		Reflections Community Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7 1704-17728		344.85		Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-17729 7 1704-17730		447.44 14.00		Reflections Community Support Reflections Community Support	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Paymer Date	nt Transaction	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		68 13/04/20	17 1704-17731	0.00	645.75	R	Reflections Community Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	5	68 13/04/20	17 1704-17732	0.00	1,466.50	R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-17733 17 1704-17734		703.09 479.50		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-17735		229.50		Reflections Community Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-17736		79.90		Reflections Community Support	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-17737 17 1704-17738		700.94 191.10		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-17739		672.44		Reflections Community Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-17740		1,464.12		Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-17741 17 1704-17742		476.98 236.26		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-17742		223.56		Reflections Community Support	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			17 1704-17744		29.40		Reflections Community Support	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services			17 1704-17745		1,155.00		Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services Operational Furniture And Equipment			17 1704-17746 17 1704-17747		1,525.00 10.00		Regam Electric Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 04/04/20	17 1704-17748	0.00	38.35	R	Regam Electric Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					17 1704-17749		35.50		Regam Electric Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Leeds Building Services Safequarding Targeted & Specialist	Third Party Payments	Operational Materials Section 17			17 1704-17750 17 1704-17751		25.00 56.55		Regam Electric Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			17 1704-17752		56.55		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-17753		45.42		Reighton Nurseries	Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential			17 1704-17754		10,196.88		Reinwood	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			17 1704-17755 17 1704-17756		28,961.56 787.80		Relativeto Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	2	05 07/04/20	17 1704-17757	0.00	392.73		Rennicks	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				17 1704-17758		1,723.35		Rennicks	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-17759 17 1704-17760		1,387.55 6,253.73		Rennicks Rennicks	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				17 1704-17761		1,370.25		Rennicks	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment			17 1704-17762		50.00	R	Rentokil Pest Cont	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Transport	Plant Spares			17 1704-17763		173.45	R	Repair Kits Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			17 1704-17764 17 1704-17765		676.80 360.00		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services			17 1704-17766		556.58		Restore Plc	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				17 1704-17767		558.97		Restore Plc	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment			17 1704-17768		-1.54	R R	Restore Plc Revealmedia	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Environmental Action (South)	Supplies and Services	Computer Software & Equipment			17 1704-17769 17 1704-17770		375.00 1.148.00	R	Revealmedia	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17771		18.43		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			17 1704-17772		73.51		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17773		31.76		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-17774 17 1704-17775		63.56 218.27		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17776		31.76		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2		17 1704-17777		3,861.58		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots			17 1704-17778 17 1704-17779		4.50 40.50		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17780		227.57		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 06/04/20	17 1704-17781	0.00	35.76	R	Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17782		12.60		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-17783 17 1704-17784		61.76 36.47		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17785		103.46		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17786		41.77		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-17787 17 1704-17788		1,297.50 425.28		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			17 1704-17789		797.36		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		5 24/04/20	17 1704-17790	0.00	432.50	R	Rexel Uk Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-17791		-63.00		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services				17 1704-17792 17 1704-17793		-126.00 8.61		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17794		42.53		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17795		4.37		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-17796 17 1704-17797		7.14 53.05		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17798		9.50		Rexel Uk Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 25/04/20	17 1704-17799	0.00	219.85	R	Rexel Uk Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-17800		338.12		Rexel Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Communities Strategic Housing Partnerships	Supplies and Services Employees	Training Costs			17 1704-17801 17 1704-17802		72.00 3,000.00		Rgb Print Rh Environmental Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	03 26/04/20	17 1704-17803	0.00	199.50		Rhealthcare	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			17 1704-17804		2,588.00	R	Rhealthcare	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Rents (non supported)			17 1704-17805 17 1704-17806		77.23 83.33		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			17 1704-17807		92.68		Rhino Enterprises Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	6	34 28/04/20	17 1704-17808	0.00	77.23	R	Rhino Enterprises Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				17 1704-17809		60,806.25		Rhodar Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Waste Management	Supplies And Services Premises	Construction Other			17 1704-17810 17 1704-17811		372.00 460.00		Rhodar Limited Ribble Enviro Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services			17 1704-17811		1,150.00		Richard Corkhill Consultancy & Training	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	5	51 13/04/20	17 1704-17813	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			17 1704-17814 17 1704-17815		150.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Citizens and Communities	Customer Access		Other Hired And Contracted Services			17 1704-17815 17 1704-17816		150.00 300.00		REDACTED PERSONAL DATA Richard Ormrod	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	5	20 07/04/20	17 1704-17817	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	5	20 07/04/20	17 1704-17818	0.00	184.89	R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				17 1704-17819 17 1704-17820		175.00 175.00	K R	Richardson Social Work Associates Richardson Social Work Associates	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	nt Transac Number	tion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			17 1704-17		186.61		Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			)17 1704-17 )17 1704-17		175.00 175.00		Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			17 1704-17		175.00		Richardson Social Work Associates	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-17		175.00		Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			)17 1704-17 )17 1704-17		179.30 179.30		Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			17 1704-17		179.30		Richardson Social Work Associates	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 27/04/20	17 1704-17	329 0.00	185.75	R R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Payments To Voluntary Organisations			)17 1704-17 )17 1704-17		290.83 16,374.25		Richersounds.Com Richmond Hill Elderly Action	Yes No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations  Payments To Voluntary Organisations			)17 1704-17 )17 1704-17		8,941.00		Richmond Hill Elderly Action	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	22	8 20/04/20	17 1704-17	333 0.00	500.00	) R	Richmond Hill Elderly Action	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal Property And Contracts	Third Party Payments	Services Rendered By Other Organisations Computer Software & Equipment			17 1704-17		23,620.80 325.00		Richmond House School Association Rics Com Gbp Cybs	No Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment  Computer Software & Equipment			)17 1704-17 )17 1704-17		215.00		Rics Com Gbp Cybs	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses			1704-17		241.67	' R	Ridings Coaches	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		860.00 390.00		Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				)17 1704-17 )17 1704-17		33.34		Rigby Taylor Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-17		0.00	) R	Rigby Taylor Ltd	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Supplies and Services				17 1704-17		600.00		Rightmove Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		750.00 -40.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			17 1704-17		-20.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		-60.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		500.00 250.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-17		400.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		340.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		-27.20 -32.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		26	5 28/02/20	17 1704-17	353 0.00	-20.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		26	5 28/02/20	17 1704-17	354 0.00	250.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				)17 1704-17 )17 1704-17		-20.00 250.00		Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		-20.00		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		26	5 17/03/20	17 1704-17	358 0.00	-20.00	) R	Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-17		250.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		250.00 750.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		-40.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		-60.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		-60.00 250.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		-20.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-17		750.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		500.00 -20.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		250.00		Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 23/03/20	17 1704-17	371 0.00	250.00	) R	Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		-20.00		Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		-60.00 750.00		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		15,000.00	) R	Rim Scaffolding	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-17		-1,200.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		1,125.00 2,800.00		Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-17		900.00		Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-17		505.00		Rinas Salih	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services				)17 1704-17 )17 1704-17		136.00 201.87		Rinas Salih Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		100.62		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		21.52		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			)17 1704-17 )17 1704-17		36.97 68.94		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		157.53		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17		99.61		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				17 1704-17		260.00		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			)17 1704-17 )17 1704-17		34.20 776.28		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	26	5 11/04/20	17 1704-17	392 0.00	292.94	l R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares			)17 1704-17 )17 1704-17		274.71		Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			)17 1704-17 )17 1704-17		77.70 137.87		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 11/04/20	17 1704-17	396 0.00	117.48		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		181.41		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			)17 1704-17 )17 1704-17		46.48 98.97		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		17.25	i R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 11/04/20	17 1704-17	901 0.00	229.47	' R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		10.58		Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			)17 1704-17 )17 1704-17		70.16 85.68		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/20	17 1704-17	905 0.00	100.82	2 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-17		321.94		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			)17 1704-17 )17 1704-17		350.41 -172.60		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/20	17 1704-17	0.00	-36.73	3 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/20	1704-17	910 0.00	-180.88		Ringways Garages (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17911		-30.0		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17912		81.5		Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-17913 1704-17914		29.0 33.9		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/04/2017	1704-17915	0.00	80.8	7 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17916			6 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-17917 1704-17918		-60.0 -52.4		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-17919		83.8		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17920		181.2		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-17921 1704-17922		183.8 90.6		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17923		53.7		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17924		78.8		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17925		195.9		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-17926 1704-17927		123.9 180.8		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/04/2017	1704-17928	0.00	39.7	9 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17929		218.2		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-17930 1704-17931		20.0 27.8		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17932		11.2		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-17933		58.8		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-17934 1704-17935		24.5 92.1		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-17936		379.1		Ripon Community Link	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/04/2017	1704-17937	0.00	568.6	8 R	Ripon Community Link	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-17938		2,200.0		Ripon Community Link	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-17939 1704-17940		2,090.0 521.2		Ripon Community Link Ripon Community Link	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment			1704-17941		208.1		Ripon Farm Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares			1704-17942		726.1		Ripon Farm Services Limited	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares			1704-17943 1704-17944		101.1 13.5		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside  Parks and Countryside	Transport	Plant Spares			1704-17944		28.3		Ripon Farm Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment			1704-17946		2,479.0	6 R	Ripon Farm Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares			1704-17947		24.4		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares			1704-17948 1704-17949		126.3 35.5		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares			1704-17950		1,398.1		Ripon Farm Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares			1704-17951			8 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares			1704-17952 1704-17953		121.9	4 R 2 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares			1704-17954		116.0		Ripon Farm Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28/04/2017	1704-17955	0.00	283.6		Ripon Farm Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport Transport	Plant Spares Plant Spares			1704-17956 1704-17957		137.4 224.0		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	Parks and Countryside Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-17957		83.0		Rita Begum	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			1704-17959		5,800.0		Rivelin House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			1704-17960		4,615.4		River View Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over SP Contracts & SECC	Third Party Payments Third Party Payments	Nursing Care Dementia Supporting Ppl - Block Gross Chargeable			1704-17961 1704-17962		15,306.5 18,797.7		River View Nursing Home Riverside Care & Support	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)			1704-17963		21,870.7		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1704-17964		4,819.5		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1704-17965 1704-17966		13,396.6 34,275.6		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)			1704-17967		17,209.8		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)			1704-17968		9,581.0		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)			1704-17969		14,341.5		Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1704-17970 1704-17971		9,581.0 22,269.6		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/04/2017	1704-17972	0.00	9,343.7	0 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)			1704-17973		33,404.4		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)			1704-17974 1704-17975		17,706.1 13,978.5		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)			1704-17976		13,897.5		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Non-Recurring Grants			1704-17977		10,687.5		Rjc Productions Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Publication And Promotion Fees - Level 4			1704-17978 1704-17979		135.0 241.4		Rjc Productions Ltd Rk Williamson	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Fees - Level 4			1704-17980		208.1		Rk Williamson	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-17981		175.0		Rk Williamson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4			1704-17982 1704-17983		175.0 207.2		Rk Williamson Rk Williamson	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-17984		207.2		Rk Williamson	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/04/2017	1704-17985	0.00	175.0		Rk Williamson	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-17986 1704-17987		204.6		Rk Williamson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Operational Furniture And Equipment			1704-17987		209.8 152.5		Rk Williamson Rlss Direct	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13/04/2017	1704-17989	0.00	30,156.0	4 R	Rm Education Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-17990		260.0		Rmc Media Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-17991 1704-17992		2,142.9 787.5		Rnb Group Rnb Group	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services			1704-17992		323.2		Rnb Group	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2017	1704-17994	0.00	3,819.0	0 R	Rnb Group	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-17995 1704-17996		106.0 51.7		Rnib Rnib	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-17996		350.0		Road Safety Gb	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10/04/2017	1704-17998	0.00	213.0	0 R	Rob Harvey Specialist Feeds	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Support Services	Legal Disbursements Occupational Health			1704-17999 1704-18000		222.3 127.0		Robert Parr Robin Lane Practice	No No
Leeds City Council	30/0-7/2017	Command Corporate		Employees	5000pational Hoaliti	00	. 2110-1/201/		3.00	127.0	- IX	Lane i radioe	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payme Date	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			017 1704-18001		6,646.72		Robina Care (The Denes)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Partnerships Services For Older People - 65 And Over		Bought In Professional Services Home Care			017 1704-18002 017 1704-18003		175.00 5,997.33		Robling Photography Roche Healthcare Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	5	68 21/04/2	017 1704-18004	0.00	9,740.25	R	Roche Healthcare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Home Care			017 1704-18005		11,734.95		Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care Nursing Care Dementia			017 1704-18006 017 1704-18007		12,271.05 2,492.00		Roche Healthcare Ltd Rockfield Care Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			017 1704-18008		4,062.68		Rockmount Care Home	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Bought In Professional Services			017 1704-18009		10.00		Rodica Popescu Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Placement Support			017 1704-18010 017 1704-18011		85.00 360.00		Roe Bros & Co Ltd Roger Kennington Consulting	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			017 1704-18011		780.00		Rolex Trading Company	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	60 03/04/2	017 1704-18013	0.00	48.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Private Hire			017 1704-18014		2,550.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18015 017 1704-18016		317.00 196.02		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18017		96.50	R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18018 017 1704-18019		1,160.84 526.69		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18019 017 1704-18020		116.00		Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18021		486.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18022		2,067.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18023 017 1704-18024		756.00 4,730.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18025		1,520.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18026		960.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire			017 1704-18027 017 1704-18028		360.00 618.60		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire			017 1704-18026 017 1704-18029		897.60		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	60 05/04/2	017 1704-18030	0.00	1,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18031 017 1704-18032		196.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire			017 1704-18032 017 1704-18033		220.00 798.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18034		972.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18035		340.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18036 017 1704-18037		361.86 1,054.80		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18038		145.60		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18039		207.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18040 017 1704-18041		216.00 3,340.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18041 017 1704-18042		756.00		Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	60 05/04/2	017 1704-18043	0.00	703.52	R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18044		1,560.92		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18045 017 1704-18046		969.00 1,409.10		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18047		933.45		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18048		121.93		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18049 017 1704-18050		3,138.00 114.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18051		556.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	60 05/04/2	017 1704-18052	0.00	1,644.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire			017 1704-18053 017 1704-18054		1,080.00 509.70		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire			017 1704-18054 017 1704-18055		1,710.00		Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	3	60 05/04/2	017 1704-18056	0.00	810.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18057		164.32		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18058 017 1704-18059		1,026.00 1,140.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18060		1,710.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18061		1,764.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18062 017 1704-18063		408.64 405.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18063		615.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18065		76.80		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18066 017 1704-18067		720.00 -432.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18067 017 1704-18068		-324.00		Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Private Hire	3	60 07/04/2	017 1704-18069	0.00	2,610.00		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Transport	External Hire -Occasional			017 1704-18070 017 1704-18071		130.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Economic Development	Premises Premises	Maintenance Of Buildings Plant and Machinery			017 1704-18071 017 1704-18072		11,689.34 540.75		Rollo Power Solutions Rollo Power Solutions	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Other Hired And Contracted Services			017 1704-18073		75.00		Roma Cafe Advice Centre	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Other Hired And Contracted Services			017 1704-18074		100.00		Roma Cafe Advice Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Adult Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services			017 1704-18075 017 1704-18076		60.95 2.50		Roma Cafe And Advice Centre Community Romart Superstores	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents			017 1704-18070		12.08		Romart Superstores	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	2	65 13/04/2	017 1704-18078	0.00	3,520.00	R	Room 9 Media	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				017 1704-18079 017 1704-18080		40.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Section 17 Section 17			017 1704-18080 017 1704-18081		40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			017 1704-18081		40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	2	69 28/03/2	017 1704-18083	0.00	500.00	R	Rose Bowl Uni	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements			017 1704-18084 017 1704-18085		18,074.00 13,034.00		Rosedale Childrens Services Ltd Rosedale Childrens Services Ltd	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			017 1704-18086		787.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	5	05 28/04/2	017 1704-18087	0.00	15,069.60	R	Rosewood Nursery	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Employees	Training & Development Other Hired And Contracted Services			017 1704-18088		175.00 160.00		Rospa Enterprises Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Recreation Shared Services	Supplies and Services Supplies and Services				017 1704-18089 017 1704-18090		387.50		Ross Shand Ross Signs	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Publication And Promotion			1704-18091		500.00		Ross Williams	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services			1704-18092 1704-18093		127.77 461.92		Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Commissioned Services			1704-18094		573.64		Rossendales Collect Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Commissioned Services			1704-18095		2.80		Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services			1704-18096 1704-18097		240.34 6.05		Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services	277	12/04/2017	1704-18098	0.00	121.93		Rossendales Collect Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18099		3.70		Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services			1704-18100 1704-18101		158.41 68.96		Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18102		127.87	R	Rossendales Collect Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18103		234.59		Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Central & Corporate	Housing Management Finance		Commissioned Services Bought In Professional Services			1704-18104 1704-18105		0.24 70.99		Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18106		218.84		Rossendales Collect Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18107		3.50		Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Strategic Landlord	Finance Housing Management		Bought In Professional Services Commissioned Services			1704-18108 1704-18109		294.23 543.94		Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Bought In Professional Services	277	26/04/2017	1704-18110	0.00	310.03		Rossendales Collect Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18111		2.45		Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance		Bought In Professional Services Bought In Professional Services			1704-18112 1704-18113		180.77 320.31		Rossendales Collect Limited Rossendales Limited	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services		Bought In Professional Services			1704-18114		75.00		Rossendales Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			1704-18115		35.16		Rossendales Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over		Public Health Commissioned Services Payments To Voluntary Organisations			1704-18116 1704-18117		134.00 15,236.50		Rotherham Hospital Nhs Ft Rothwell & District Live At Home Scheme	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-18118		241.05		Rothwell C Of E Primary Academy	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			1704-18119		826.03		Rothwell Catering Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Transport Supplies and Services	Repair & Maintenance of Plant Operational Furniture And Equipment			1704-18120 1704-18121		210.74 176.95		Rothwell Trailers Rotowash Ltd	No Yes
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-18122		-96.00		Rotowash Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-18123		96.00		Rotowash Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-18124 1704-18125		787.80 18,083.52		Roundabout Playgroup Roundabout Playgroup	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Basic Pay			1704-18126		134.40		Roundhay Music	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Basic Pay			1704-18127		270.00		Roundhay Music	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Car & Motorcycle Allowances Telephones			1704-18128 1704-18129		82.80 10.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-18129		6.95		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services			1704-18131		8,137.26		Royal Armouries Museum	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				1704-18132 1704-18133		273.54 165.90		Royal British Legion Industries Ltd Royal British Legion Industries Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-18134		375.00		Royal Conservatoire Of Scotland	No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services			1704-18135		151.00		Royal Free London Nhs Foundation Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Citizens And Communities	Public Health Benefits, Wlefare And Poverty	Third Party Payments Supplies and Services	Public Health Commissioned Services			1704-18136 1704-18137		139.00 1.50		Royal Liverpool & Broadgreen University Royal Mail Charges	No Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services				1704-18138		43.09		Royal Mail Charges	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services				1704-18139		2.78		Royal Mail Charges	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services				1704-18140 1704-18141		9.73 12.51		Royal Mail Charges Royal Mail Charges	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages			1704-18142		1.50	R	Royal Mail Charges	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Postages			1704-18143		9.73		Royal Mail Charges	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens And Communities	Recreation Customer Access	Supplies and Services Supplies and Services				1704-18144 1704-18145		95.00 187.69		Royal Mail Group Royal Mail Group	Yes Yes
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services		212	04/04/2017	1704-18146	0.00	1,107.15		Royal Mail Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-18147		207.54		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services				1704-18148 1704-18149		218.44 2,287.46		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services				1704-18150		19.89		Royal Mail Group Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services				1704-18151		1,363.82		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Environmental Health	Supplies and Services Supplies and Services				1704-18152 1704-18153		95.00 95.00		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services				1704-18154		1,295.80		Royal Mail Group Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				1704-18155		20.67		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Shared Services Environmental Health	Supplies and Services Supplies and Services				1704-18156 1704-18157		1,863.11 26.13		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services				1704-18158		1,340.26		Royal Mail Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-18159		1,923.14		Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Supplies and Services				1704-18160 1704-18161		26.01 1,248.24		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-18162		1,798.21		Royal Mail Group Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				1704-18163		675.76		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Strategic Housing Support Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-18164 1704-18165		24.87 1,169.26		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Postages	212	22/03/2017	1704-18166	0.00	2.92	R	Royal Mail Pre-Pay	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-18167		1,007.99		Royal Mencap Society	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal		Other Agency Services Services Rendered By Other Organisations			1704-18168 1704-18169		28,445.18 3,200.00		Royal Mencap Society Royal Mencap Society	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/04/2017	1704-18170	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-18171		300.00		Royal Northern College Of Music	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Payments To Voluntary Organisations Payments To Voluntary Organisations			1704-18172 1704-18173		23,147.75 11,580.50		Royal Voluntary Service Royal Voluntary Service	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services	Consultancy Services	259	27/04/2017	1704-18174	0.00	3,399.05	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Service Strategy Service Strategy		Other Hired And Contracted Services			1704-18175		1,107.05		Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Service Strategy Highways		Other Hired And Contracted Services Computer Software & Equipment			1704-18176 1704-18177		0.00 9.90		Rrc (Rrconsultancy) Ltd Rs Components	No Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/04/2017	1704-18178	0.00	200.00	R	Rsa	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Transport Third Party Payments	External Hire -Occasional	304	25/04/2017	1704-18179 1704-18180	0.00	6,627.50 2,115.20		Rsa Adelphi Enterprises Ltd Rsp Ltd	No No
20000 Oity Council	JUI 071 2 0 1 I	CGrond Gervices	caloguatumy rangeted & opecialist	ur any rayments	Comant	J <del>4</del> 0	5110 <del>4</del> 12011	. 10-10100	5.00	2,113.20	••	Top Ed	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transac Number	ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Employees	Training & Development			17 1704-18		115.0		Rtpi Conferences	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Other Costs Agency Staff			17 1704-18 17 1704-18		1,477.9 737.0		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs		7 07/04/20	17 1704-18	84 0.00	4,270.5	) C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			17 1704-18 17 1704-18		11,283.9 3,832.5		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Other Costs			17 1704-18 17 1704-18		6,831.0	O C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Agency Staff		8 07/04/20	17 1704-18	88 0.00	3,770.0	) R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Other Costs Other Costs			17 1704-18 17 1704-18		1,312.6 7,774.6		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			17 1704-18		2,135.2		Rullion It Plus Limited	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology	Employees	Other Costs Other Costs			17 1704-18 17 1704-18		1,474.6 729.2		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff			17 1704-18 17 1704-18		2,483.9		Rullion It Plus Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			17 1704-18		729.2		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Other Costs Agency Staff			17 1704-18 17 1704-18		989.4 1,244.3		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs		7 28/04/20	17 1704-18	98 0.00	4,270.5	O C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support			17 1704-18 17 1704-18		65.0 65.0		Ruth Murtagh Ruth Murtagh	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support			17 1704-18:		65.0		Ruth Murtagh	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	0 13/04/20	17 1704-18	202 0.00	65.0	) R	Ruth Murtagh	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support			17 1704-18: 17 1704-18:		65.0 50.0		Ruth Murtagh Ruth Murtagh	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			17 1704-18		1,000.0		Ruth Shakespeare	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services			17 1704-18		25.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Adult Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances			17 1704-18: 17 1704-18:		25.0 40.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	62	5 07/04/20	17 1704-18	209 0.00	20.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances			17 1704-18: 17 1704-18:		20.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Strategic Housing Support	Transfer Payments Transport	Public Transport Expenses			17 1704-18. 17 1704-18:		40.0 117.2		REDACTED PERSONAL DATA Ryanair 22400000otryf	No Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	29	3 11/04/20	17 1704-18	213 0.00	200.0	) R	Rycroft High Rise Association	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-18: 17 1704-18:		873.0 450.0		Rydam Universal Rydam Universal	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-18. 17 1704-18:		275.0		Rydam Universal Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Transport	Vehicle Maintenance	30	1 27/04/20	17 1704-18	217 0.00	375.0	) R	Rydam Universal Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Operational Furniture And Equipment			17 1704-18: 17 1704-18:		4.9 10.3		Ryman Ryman	Yes Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables			17 1704-18		149.8		Ryman Direct	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				17 1704-18		84.0		S & W Services (Yorksh	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		406.9 68.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 05/04/20	17 1704-18	224 0.00	39.5	6 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			17 1704-18:		21.9 178.0		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		45.1		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		387.6		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		286.0 16.8		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		218.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		136.4		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Vehicle Spares			17 1704-18: 17 1704-18:		71.9 269.8		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 07/04/20	17 1704-18	235 0.00	274.5	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		33.7 5.2		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18:		32.5		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		254.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		652.3 19.7		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		256.7		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		160.8 220.5		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18. 17 1704-18:		5.2		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 12/04/20	17 1704-18	246 0.00	23.7	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			17 1704-18: 17 1704-18:		238.6 41.8		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		112.8		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		98.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		65.0 33.1		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 12/04/20	17 1704-18	253 0.00	206.1	3 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18:		33.7 32.5		S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		277.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 13/04/20	17 1704-18	257 0.00	108.0	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-18: 17 1704-18:		59.7 331.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/20	17 1704-18	260 0.00	19.9	6 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		157.3		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		92.7 45.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/20	17 1704-18	264 0.00	25.9	5 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			17 1704-18		261.2		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			17 1704-18: 17 1704-18:		177.0 79.9		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/20	17 1704-18	268 0.00	75.1	7 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Vehicle Spares			17 1704-18: 17 1704-18:		118.1 59.8		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
20000 Oily Council	30/04/2017	Oo Enterprise Leeus	Commordial Convices	папарон	· Silisis Opares	34	J 10/04/20	1104-10.	0.00	J3.0		3 a Ocivides (Torksille) Elu	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18271		303.3		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18272		25.9		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-18273 1704-18274		24.5 112.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 13/04/2017	1704-18275	0.00	29.5	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares			1704-18276		139.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares			1704-18277 1704-18278		33.9 37.9		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-18279		44.5		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18280		70.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares			1704-18281 1704-18282		162.0 47.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18283		23.5		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18284		57.5		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials			1704-18285 1704-18286		5.4 9.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18287		22.5		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 19/04/2017	1704-18288	0.00	27.8	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares			1704-18289 1704-18290		97.6 31.5		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-18290		89.5		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 19/04/2017	1704-18292	0.00	153.4	B R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18293		240.9		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Fuel (Non LCC Supplies)			1704-18294 1704-18295		134.1 185.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-18296		87.6		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18297		36.2		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-18298 1704-18299		46.8 35.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-18300		43.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18301		36.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-18302 1704-18303		65.7 112.8		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18304		158.1		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18305		19.9	ŝ R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	34	5 21/04/2017	1704-18306 1704-18307	0.00	74.5 8.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Fuel (Non LCC Supplies)			1704-18308		1,396.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	5 21/04/2017	1704-18309	0.00	179.9	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18310		33.7		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials			1704-18311		432.0 35.7		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 26/04/2017	1704-18313	0.00	62.9	9 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18314		89.9		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-18315 1704-18316		39.9 43.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18317		15.8		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18318		15.8		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1704-18319 1704-18320		85.9 177.4		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18321		98.2		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 28/04/2017	1704-18322	0.00	125.0	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1704-18323 1704-18324		36.5 16.3		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares			1704-18325		42.8		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	34	5 28/04/2017	1704-18326	0.00	90.8	) R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-18327		19.5		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Transport Employees	Vehicle Spares Other Costs			1704-18328 1704-18329		79.0 400.0		S & W Services (Yorkshire) Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	26	5 13/04/2017	1704-18330	0.00	202.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant			1704-18331		1,287.0		S And O Fabrications	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-18332 1704-18333		1,420.9 370.7		S Barritt S Barritt	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-18334		787.8		S Blackburn	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services		Fees To Carers			1704-18335		278.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal		Fees To Carers Services Rendered By Other Organisations			1704-18336 1704-18337		386.1 655.2		REDACTED PERSONAL DATA S Bray	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-18338		655.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				1704-18339		50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access		Services Rendered By Other Organisations Other Hired And Contracted Services			1704-18340		1,310.4 116.3		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-18342		10.0		S F Jahromy S F Jahromy	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services	26	5 04/04/2017	1704-18343	0.00	40.2		S Gergish	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-18344		3,117.4		S Gergish	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials			1704-18345 1704-18346		520.7 235.8		S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-18347		390.0		S Haidar	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-18348		38.5		S Haidar	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training & Development			1704-18349 1704-18350		450.0 750.0		S J Harding S J Harding	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-18350		317.5		S Khan	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	5 18/04/2017	1704-18352	0.00	75.5	) R	S Khan	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-18353		554.9		S Khondaker	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Books & Audio-Visual Materials			1704-18354 1704-18355		156.6 164.0		S Khondaker S Kolare	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	20	6 27/04/2017	1704-18356	0.00	160.8	3 R	S Kolare	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments				1704-18357		105.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Employees Employees	Other Costs Other Costs			1704-18358 1704-18359		306.0 60.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions			1704-18360		2,840.0		S Marcus	No
			•	•									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions			17 1704-1836		950.00		S Marcus	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Fees - Level 4			17 1704-1836 17 1704-1836		180.00 201.60		S Mustafa Limited S Mustafa Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	0 28/04/20	17 1704-1836	4 0.00	180.00	) R	S Mustafa Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies			17 1704-1836 17 1704-1836		180.00 180.00		S Mustafa Limited S Mustafa Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 28/04/20	17 1704-1836	7 0.00	655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-1836		1,182.25		S S Temelso	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-1836 17 1704-1837		52.50 137.00		S S Temelso S Sagoo	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	5 18/04/20	17 1704-1837	1 0.00	140.00	R	S Sagoo	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Other Generic Services Strategic Housing Support	Third Party Payments Supplies and Services				17 1704-1837 17 1704-1837		726.10 650.00		REDACTED PERSONAL DATA S&S Estates	No No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services				17 1704-1837 17 1704-1837		530.00		S&S Estates	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-1837		139,201.92		Sabio Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Contributions To Extended Facilities Section 17			17 1704-1837 17 1704-1837		32,000.00 40.00		Sadie Coles Hq Safe Haven In Paradise	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	20	3 04/04/20	17 1704-1837	8 0.00	545.22	2 R	Safe Secure Locker Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				17 1704-1837 17 1704-1838		513.57 63.28		Safe Secure Locker Services Ltd Safe Secure Locker Services Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				17 1704-1838		603.63		Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			17 1704-1838		603.63		Safe Secure Locker Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances			17 1704-1838 17 1704-1838		95.39 81.56		Safestore Limited Safestore Limited	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services				17 1704-1838		77.17		Safestore Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				17 1704-1838		229.60		Safetysuppl	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments				17 1704-1838 17 1704-1838		400.44 720.00		Saica Natur Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	23	1 06/03/20	17 1704-1838	9 0.00	15.33	3 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Supplies and Services	External Hire -Occasional Food & Drink			17 1704-1839 17 1704-1839		6.25 4.60		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-1839		10.00		Sainsburys S/mkts	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services		20	5 09/03/20	17 1704-1839	3 0.00	15.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Food & Drink Payments To Voluntary Organisations			17 1704-1839 17 1704-1839		4.05 105.00		Sainsburys-Spmkts Saint John Of God Hospitaller Services	Yes No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			17 1704-1839		2,782.88		Saint John Of God Hospitaller Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			17 1704-1839		20,679.64		Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services			17 1704-1839 17 1704-1839		5,450.20 211.00		Saint John Of God Hospitaller Services Tauhida Mahmud	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-1840		120.25		Saleem Iqbal	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1840		33.90 117.57		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				17 1704-1840 17 1704-1840		125.33		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1840		38.37		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1840 17 1704-1840		42.78 39.36		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1840		105.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			17 1704-1840		44.09		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials			17 1704-1840 17 1704-1841		74.03 59.84		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 07/04/20	17 1704-1841	1 0.00	38.40	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			17 1704-1841 17 1704-1841		32.70 11.84		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1841		162.27		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1841		42.12		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1841 17 1704-1841		50.53 43.56		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 11/04/20	17 1704-1841	8 0.00	46.97	7 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1841		48.84		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1842 17 1704-1842		35.89 43.54		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-1842		36.64		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1842 17 1704-1842		26.45 45.32		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 11/04/20	17 1704-1842	5 0.00	33.36	S R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-1842		36.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1842 17 1704-1842		42.9° 190.25		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1842		162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			17 1704-1843 17 1704-1843		195.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1843		316.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1843		16.47		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			17 1704-1843 17 1704-1843		106.49 178.50		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	30	4 12/04/20	17 1704-1843	6 0.00	155.55		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			17 1704-1843		138.36 119.40		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services				17 1704-1843 17 1704-1843		183.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	30	4 13/04/20	17 1704-1844	0.00	130.00	) R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials			17 1704-1844 17 1704-1844		130.00 15.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services  Commercial Services	Supplies and Services				17 1704-1844 17 1704-1844		197.88		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1844		119.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-1844 17 1704-1844		146.53 178.10		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	30	4 19/04/20	17 1704-1844	7 0.00	133.78	3 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-1844		198.19		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials			17 1704-1844 17 1704-1845		114.50 175.68		Salford Van Hire Limited Salford Van Hire Limited	No No
•		*											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18451		82.9		Salford Van Hire Limited	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			17 1704-18452 17 1704-18453		41.99 45.42		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				17 1704-18454		95.3		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services		205	5 19/04/201	7 1704-18455	0.00	40.18	3 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18456		36.40		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-18457 7 1704-18458		33.9 35.7		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18459		33.3		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18460		49.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials			7 1704-18461 7 1704-18462		57.8 124.9		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18463		144.6		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18464		36.5		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				7 1704-18465 7 1704-18466		276.00 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-18467		316.0		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	4 19/04/201	7 1704-18468	0.00	162.0	) R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-18469 7 1704-18470		162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-18470		243.0		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-18472		243.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18473		162.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-18474 17 1704-18475		162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18476		324.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18477		130.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-18478 17 1704-18479		162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-18480		316.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 19/04/201	7 1704-18481	0.00	316.0	) R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials			17 1704-18482		316.0		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-18483 7 1704-18484		162.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18485		162.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18486		130.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-18487 7 1704-18488		276.00 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18489		276.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18490		130.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-18491 17 1704-18492		276.0 316.0		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-18493		342.70		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-18494		316.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials			7 1704-18495		55.0		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-18496 17 1704-18497		16.18 162.8		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 21/04/20	7 1704-18498	0.00	37.80	) R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18499		65.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-18500 7 1704-18501		46.10 33.4		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18502		95.5		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18503		80.78	B R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-18504 7 1704-18505		38.10 40.3		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-18506		75.9		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 21/04/20	7 1704-18507	0.00	42.9	1 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			7 1704-18508		162.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials			7 1704-18509 7 1704-18510		162.0 221.2		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 24/04/201	7 1704-18511	0.00	486.0	) R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18512		33.8		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-18513 17 1704-18514		21.6 <sup>-</sup> 162.0		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds  Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials			17 1704-18514		266.0		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18516		486.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials			17 1704-18517 17 1704-18518		648.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-18519		8.2		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18520		130.0	) R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18521		191.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials			7 1704-18522 7 1704-18523		194.66 26.4		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18524		35.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18525		61.9		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-18526 17 1704-18527		34.00 18.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-18527		316.0		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 28/04/20	7 1704-18529	0.00	243.0	) R	Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18530		162.0		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials			7 1704-18531 7 1704-18532		195.00 324.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18532		195.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	5 28/04/20	7 1704-18534	0.00	243.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				17 1704-18535 17 1704-18536		316.00 474.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-18537		162.0		Salford Van Hire Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			7 1704-18538		162.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-18539 7 1704-18540		130.00 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Loous City Council	30/04/2017	Olvio Eliterprise Leeus	Commercial Services	oupplies and services	Operational materials	20:	20/04/20	1104-10040	0.00	2/0.0	. IV	Ganora vari i me Eminted	No

Month   1965	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
And Company														
Author   Comment of New York   Comment of														
March   1966   1967   1968														
March   Control   Contro														
Section   Communication   Co				Commercial Services	Supplies and Services	Operational Materials					440.16	R		No
March   1960							205 2	28/04/2017	1704-18547	0.00				
March   Column   March   Column   Col		30/04/2017												
March   Change   Column   Co														
March Colored														
March   Column   March   Column   Shaper   Species   Shaper	Leeds City Council		Childrens Services		Support Services	Legal Disbursements								No
Column   C														
March Coloned   1906/2007   Others Service														
Decoration   Dec														
Decode   D														
March   D. School   D. Schoo														
Sub-Clay Colored   Sub-Clay   Sub-Clay Colored Services														
March   Control   Contro														
Section   Sect														
Land Co   County   Column														
Seed Concern   Seed			Childrens Services	Safeguarding Targeted & Specialist										
Land Circ Distance														
Lead City County   20000007   Commonweal Benefits   Supplies and Services														
James   100   10														
Lock Disposed   Disp														
Local Control														
Lack Display   Decided   Section														
Local Display   Company		30/04/2017		Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933 0	06/04/2017	1704-18572	0.00				No
Lease City Counted   2006/2077   Chiesman and Communities   Supplies and														
Lease City Courted   2004/2017   Clases and Communities   Emeration   Emerat														
Lease Dicy Counted   2006-2077   Character Controlled   Supplies and														
Less Cop Courted   2000/2007   Column and Properties   Commental Services   Column and Properties	Leeds City Council													
Lead Cut   Counted   3040/2077   Cut   Employee Lead   Countered Septiment Services   Septi												R		
Lest Or, Yoursal   3040/2077   Chie Emprine Lest   Chie Garriera   Lest Or, Yoursal   2006/2017   Chie Emprine Lest   Chie Garriera   Chie Emprine Lest   Chie Garriera   Chie Emprine Lest   Chie Emprine L														
Level Or   Courcel   2004/2017   Chip Poentgoment   Recession   Supplement Berning   Supple														
Local City Counted   3004-2017   City Emperina Leading Commensia Services   Supplement														
Lest Or Coural   3004/2017   Civic Energital Lesds   Commonal Services   Supplem and Services   Commonal Services   Supplem and Services   Commonal Services   Commo														
Lest Or   Coroll   304-0077   Coroll   1400-0077														
Leads City Coursel   3004/2017   Cive Frençoise Leads   Commercial Services   Supplies and Services					Supplies and Services	Food & Drink							Sandwich King	
Leads City Council   3004/2017   City Erreprists Leads   Commercial Services   Supplies and Services   Food & Dork   221 07032017 1704-1889   0.0   50.5   7   R. Sandschich Ring   Yes   Leads City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   3004/2017   City Erreprists Leads   City Council   South Ring   City Council   South	Leeds City Council	30/04/2017			Supplies and Services	Food & Drink								
Leefs Dy Coursel   3004-2077   Chie Frespreta Leefs   Commercial Borviose   Supplies and Strokes   Food & Donk   231 14002017   7041-8890   0.0   286.27   R   Sandhech Ring   Yes   Leefs Dy Coursel   3004-2077   Chie Frespreta Leefs   Commercial Borviose   Supplies and Services   Food & Donk   231 14002017   7041-8890   0.0   286.87   R   Sandhech Ring   Yes   Leefs Dy Coursel   3004-2077   Chie Frespreta Leefs   Commercial Borviose   Supplies and Services   Food & Donk   231 14002017   7041-8890   0.0   286.87   R   Sandhech Ring   Yes   Leefs Dy Coursel   3004-2077   Chie Frespreta Leefs   Commercial Borviose   Supplies and Services   Food & Donk   231 14002017   7041-8890   0.0   286.87   R   Sandhech Ring   Yes   Leefs Dy Coursel   3004-2077   Chie Frespreta Leefs   Commercial Borviose   Supplies and Services   Food & Donk   231 14002017   7041-8890   0.0   286.87   R   Sandhech Ring   Yes   Chie Ring   Yes   C														
Loads City Council   Solution   Solution   Femole   Femole   Supples and Services   Suppl														
Leeds City Council   300/42017   City Cetterprines Leeds   Council C														Yes
Leads City Council   300/42077   City Development   Recreation   Supplies and Services   Connected Services					Supplies and Services	Food & Drink								
Leeds City Coural   3004/2017   City Development   Recreation   Supples and Services   Food & Drink   221 1403/2017   7704-15956   0.0   562.7   R. Sandwick King   Yes														
Leeds City Council   3004/2017   Civile Enterprise Leeds   Commercial Services   Suppleas and Services   Food & Dimk   221 14/00/2017   7704-18997   0.0   87.24   R. Sandwich King   Yes	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 1	14/03/2017	1704-18594	0.00			Sandwich King	Yes
Leeds City Courted														
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Food & Drink   231 14/03/2017 17704-1899   0.00   83.9   R   Sandwich King   Yes   Leeds City Council   3004/2017   City Development   Recreation   Recreation   Supplies and Services   Supplies and Services   Food & Drink   231 12/03/2017 17704-18000   0.00   19.2   R   Sandwich King   Yes   Recreation   Supplies and Services   Supplies and Services   Food & Drink   231 12/03/2017 17704-18000   0.00   19.2   R   Sandwich King   Yes   Recreation   Supplies and Services   Food & Drink   231 12/03/2017 17704-18000   0.00   19.2   R   Sandwich King   Yes   Recreation   Supplies and Services   Supplies and Services   Food & Drink   231 12/03/2017 17704-18000   0.00   71.17   R   Sandwich King   Yes   Recreation   Supplies and Services   Supplies and Services   Food & Drink   231 12/03/2017 17704-18000   0.00   71.17   R   Sandwich King   Yes   Recreation   Supplies and Services   Supplies and Services   Food & Drink   231 12/03/2017 17704-18000   0.00   71.17   R   Sandwich King   Yes   Recreation   Supplies and Services   Supplies and Servi														
Leeds City Council   3014/2017   Chie Enterprine Leeds   Commercial Services   Supplies and Services   Food & Drink   231 14/03/2017 17/04-18600   0.0   194.28   R. Sandwich King   Yes   Leeds City Council   3014/2017   Chie Enterprine Leeds   Commercial Services   Supplies and Services   Food & Drink   231 2/03/2017 17/04-18600   0.0   0.0   194.28   R. Sandwich King   Yes   Leeds City Council   3014/2017   Chie Enterprine Leeds   Commercial Services   Supplies and Services   Food & Drink   231 2/03/2017 17/04-18600   0.0   0														
Leeds City Council   3014/2017   City Development   Recreation   Supplies and Services   Souple and Services   Souple and Services   Food & Drink   231 21/03/2017   1704-18601   0.0   60.13 R   Sandwick Ning   Yes														
Leeds City Council   3014/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   3004-2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service														
Leeds City Council   30104/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Leeds City Council   30104/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Leeds City Council   30104/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Food & Drink   231 12/03/2017 1704-18606   0.0   59.17 ft   Sandwich King   No   Leeds City Council   30104/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Food & Drink   231 12/04/2017 1704-18606   0.0   59.17 ft   Sandwich King   No   Leeds City Council   30104/2017   Childrens Services   Saleguarding Targeted & Specialist   Support Services   Legal Disbursements   411 10/04/2017 1704-18609   0.0   49.10 ft   Review   Re														
Leeds City Council   300/42017   Environment & Housing   Parks and Countryside   Supplies and Services   Food & Drink   231 120/42017   TOUR														
Leeds City Council   30042017   Environment & Housing   Parks and Countryside   Supplies and Services   Food & Drink   231 12042017 1704-18600   0.0   99.94 R   Sandwich King   No   Leeds City Council   30042017   Childrens Services   Saleguarding Targeted & Specialist   Support Services   Legal Disbursements   411 20042017 1704-18600   0.0   30.174 R   Sandwich King   No   Leeds City Council   30042017   Childrens Services   Saleguarding Targeted & Specialist   Support Services   Legal Disbursements   411 20042017 1704-18610   0.0   255.00 R   Sandwich King   No   Leeds City Council   30042017   Childrens Services   Saleguarding Targeted & Specialist   Support Services   Legal Disbursements   411 21042017 1704-18610   0.0   255.00 R   Sandwich King   No   Leeds City Council   30042017   Childrens Services   Saleguarding Targeted & Specialist   Support Services   Legal Disbursements   411 21042017 1704-18610   0.0   255.00 R   Sandwich King   No   Sandwich Ki														
Leeds City Council   3004/2017   Environment & Housing   Parks and Countryside   Supplies and Services   Supplies and Servic														
Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411 9504/2017 1704-18810   0.00   255.00 R   Sara Anning   No   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411 2504/2017 1704-18811   0.00   978.98 R   Sara Anning   No   No   No   Sara Anning   No   Sara Anning   No   No   Sara Anning   No					Supplies and Services	Food & Drink					521.76	R	Sandwich King	
Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411 2/04/2017 1704-18610   0.00   28.50 R   Sara Anning   No   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411 2/04/2017 1704-18612   0.00   42.00 R   Sara Anning   No   No   Leeds City Council   3004/2017   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Contact														
Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411 27/04/2017 1704-18612   0.00   978.98 R   Sara Anning   No   No   No   No   No   No   No   N														
Leeds City Council   30/04/2017   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Leaf City Council   30/04/2017   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   511 21/04/2017   1704-18611   0.00   787.80 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   REDACTED PERSONAL DA														
Leeds City Council   30/04/2017   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   511 2/10/2017 1704-18613   0.00   787.80   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   REDACTED P														
Leeds City Council         30/4/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/04/2017 17/04-18615         0.00         787.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/04/2017 17/04-18615         0.00         787.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/04/2017 17/04-18615         0.00         787.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/04/2017 17/04-18615         0.00         787.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/04/2017 17/04-18615         0.00         787.80 R         REDACTED PERSONAL DATA         No														
Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/10/4/2017 17/04-18616         0.00         787.80 R         REDACTED PRESONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/10/4/2017 17/04-18618         0.00         787.80 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/10/4/2017 17/04-18618         0.00         787.80 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         550 12/04/2017 17/04-18620         0.00         580.00 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         550 12/04/2017 17/04-18620         0.00         580.00 R         Sarah Lloyd         No           Leeds City Council         30/04/2017         Childrens Services <td< td=""><td></td><td></td><td>Childrens Services</td><td></td><td></td><td>Services Rendered By Other Organisations</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			Childrens Services			Services Rendered By Other Organisations								
Leeds City Council         30/04/2017         City Development         Recreation         Supplies and Services         265 27/04/2017 1704-18617 0.00         750.00 R         Sarah Amandan         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18619         0.00         750.00 R         Sarah Amandan Mison         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         550 12/04/2017 1704-18619         0.00         655.20 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         550 12/04/2017 1704-18620         0.00         580.00 R         Sarah Lloyd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         550 12/04/2017 1704-18620         0.00         580.00 R         Sarah Lloyd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Tarnsport         550 12/04/2017 1704-18622	Leeds City Council	30/04/2017		Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 2	28/04/2017	1704-18615	0.00			REDACTED PERSONAL DATA	
Leeds City Council         30/4/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 2/10/4/2017 1704-18618         0.0         787.80 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Services Rendered By Other Organisations         511 2/04/2017 1704-18619         0.00         582.00 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Services Rendered By Other Organisations         551 12/04/2017 1704-18620         0.00         580.00 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         550 12/04/2017 1704-18620         0.00         580.00 R         Sarah Lloyd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310 2/04/2017 1704-18620         0.00         58.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         C														
Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18629         0.00         655.20 R         Sarah Connors         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         550 13/04/2017 1704-18620         0.00         585.00 R         Sarah Loyd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         550 13/04/2017 1704-18620         0.00         58.00 R         Sarah Loyd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Eyenament Support         285 21/04/2017 1704-18622         0.00         54.24 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18622         0.00         54.24 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal														
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Placement Support         550 12/04/2017 1704-18620         0.00         580.00 R         Sarah Lloyd         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Supplies and Services         Safeguarding Targeted & Specialist         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310 2/10/42017 1704-18622         0.00         54.24 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18623         0.00         15.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Services Rendered By Other Organisations														
Leeds City Council         30/4/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         550 13/04/2017 17/04-18621         0.00         750.00 R         R SARA LOYGO         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Edenda City Council         285 21/04/2017 17/04-18622         0.00         54.24 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 17/04-18623         0.00         25.04 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 17/04-18623         0.00         25.04 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 17/04-18623         0.00         23.18 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017														
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         General Amenity For Clients/Residents         285 21/04/2017 1704-18622 0.00         54.24 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18623 0.00         20.04 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18625 0.00         813.12 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         511 28/04/2017 1704-18625 0.00         813.12 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         511 28/04/2017 1704-18625 0.00         813.12 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third P														
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310 2 1/04/2017 1704-18623         0.00         15.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511 28/04/2017 1704-18625         0.00         813.12 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         550 07/04/2017 1704-18625         0.00         246.44 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Placement Support         550 13/04/2017 1704-18627         0.00         246.44 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Placement Support         550 13/04/2017 1704-18627         0.00         246.44 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childr														
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-18625 0.00 813.12 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 28/04/2017 1704-18625 0.00 813.12 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 13/04/2017 1704-18625 0.00 246.44 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 21/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No No Services Safeguarding Targeted Specialis														
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 07/04/2017 1704-18626 0.00 246.44 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 13/04/2017 1704-18627 0.00 246.44 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No														
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Placement Support         550 13/04/2017 1704-18627 0.00         246.44 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Placement Support         550 28/04/2017 1704-18628 0.00         246.44 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Placement Support         550 28/04/2017 1704-18629 0.00         246.44 R         REDACTED PERSONAL DATA         No														
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 21/04/2017 1704-18628 0.00 246.44 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 28/04/2017 1704-18629 0.00 246.44 R REDACTED PERSONAL DATA No														
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											246.44	R		
	Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services	Construction	3 0	04/04/2017	1704-18630	0.00	55.50	С	Sas Lining Services Limited	No

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		ction Irrecoverable r VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Land   Control														
Company   Comp														
Control   Cont														
March   1964    1964	Leeds City Council	30/04/2017			Supplies and Services	Other Hired And Contracted Services								
Column   C														
March   Marc														
Control   Cont	Leeds City Council	30/04/2017	Environment & Housing		Supplies and Services	Other Hired And Contracted Services	26	5 04/04/20	1704-1	3639 0.00	806.8	6 R		No
Section   Control   Cont														
Control   Cont														
Control   Cont	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 07/04/20	1704-1	3643 0.00	32.1	3 R	Sayes Service Ltd	No
Look   Control														
Index   Company   Compan														
International Control	Leeds City Council	30/04/2017		Leeds Building Services		Other Hired And Contracted Services					37.0	0 R	Sayes Service Ltd	No
March   Control   Contro														
Line Control   1900/2017   Control   1900/														
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Lands   Colored   1990/2017   Contract   Colored   Col														
Lond   1900														
Lane Dig Control   1908-007   Control   1908-007   Control   1909-007														
Index   10   Column   10   C														
Seed Col Proposed   1985   1														
Local Control   Decoration														
John Col.   Co				Belle Isle										
Leads Dig Colleged   2000/07/17   Performance A Foundary   Leads Educing Enteriors   Leads Edu														
Lack Dig Double   100-1007   Formation   Street   Lack Building Services   100-1007   Third Hold Continued Se														
Leads   City Countil	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	26	5 21/04/20	1704-1	3664 0.00	684.3	9 R	Sayes Service Ltd	
Look Or   Court   Look Or   Court   Look Dating Services   Look Da														
Leach City Counted														
	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services							54.5	0 R		No
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Leeb Circ Courties   2004/2017   Environment & Housing   Leeb Building Services   Supple and Services   2004/2017   Final Processing   1.0 miles of the Ministry of the Mini			Environment & Housing				26	5 21/04/20	1704-1	3672 0.00				
Leek Dirty Clarical   Solicity Clarical   So														
Leeds Dirty Council														
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Leeds City Coursel		30/04/2017	Environment & Housing	Leeds Building Services			26	5 28/04/20	1704-1	3677 0.00	37.0	0 R	Sayes Service Ltd	
Least Dig Council														
Lees City Council														
Leads City Coursel   2004/2017   Fortnomment & Frouzing   Leads Building Services   Supples and Services   Control February   Leads Building Services   Supples and Services   Su	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26	5 28/04/20	1704-1	3681 0.00	1,648.0	0 R	Sayes Service Ltd	No
Leeds City Coursell   1996   1997														
Leeds Cty/ Coursel   300442071   Fernicroment A Housing   Leeds Building Services   Supples and Services   Suppl														
Leefs City Coursel is Accountable Body   500/42077   500-680 Bedgets   500/42077		30/04/2017												No
Leeds Coty Council as Accountable Body   3004/2017   Social Services Probled Budget   Leeds Community Equip Store Probled Budget   Leeds Community Equip S														
Leeds City Council as Accountable Body   2004/2017														
Leeds City Cournel as Accountable Body   300/42017   Social Services Prodel Budgets   Leeds Community Equip Store Prodel Budgets   Leeds Community Equip S														
Leeds City  Council as Accountable Body   300/42017   Social Services Pooled Budget   300/42017   Social Ser														
Leeds City Cournal as Accountable Body   2004/2017   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Store Pooled Budget   Supplies and Services														
Leeds City Cournell as Accountable Body   Capturell as Accou														
Leeds City Council as Accountable Body   30/04/2017   3	Leeds City Council as Accountable Body													
Leeds City Council as Accountable Body   3004/2017   Social Services Pooled Budget   Leeds Community Equip Store Pooled Budget   Leeds Community Equip S														
Leeds CIty Council as Accountable Body   3004/2017   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leed														
Leeds City Council as Accountable Body   30/4/2017   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budgets   Leeds Community Equip S	Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment					3,111.2	0 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body   30/04/2017   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip														
Leeds City Council a Accountable Body   30/04/2017   30														
Leeds City Council as Accountable Body   Leeds Community Equip Store Pooled Budget   Leeds Community Equip S	Leeds City Council			Services For Older People - 65 And Over										
Leeds City Council as Accountable Body Solution City Council as Accountable Body Leeds City Council as Accountable Body Solution City Council as Accountable Body Solution Cit														
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Services For Older People - 65 And Over   Supplies and Services   Supplies a														
Leeds City Council   30/04/2017   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203 21/04/2017 1704-18707   0.0   175.00 R   Scan Mobility Ltd   No   No   No   No   No   No   No   N							20	3 21/04/20	017 1704-1	3706 0.00				No
Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store P	Leeds City Council	30/04/2017		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	20	3 21/04/20	1704-1	3707 0.00	175.0	0 R	Scan Mobility Ltd	
Leeds City Council as Accountable Body         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budget         Supplies and Services         Other Equipment         203 21/04/2017 1704-18710         0.00         160.00 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Leeds Community         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budget         Under Equipment         203 21/04/2017 1704-18711         0.00         3,270.00 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Sto														
Leets City Council as Accountable Body         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgts         Supplies and Services         Other Equipment         203 21/04/2017 17/04-18711         0.00         3,270 0.0 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Leeds City Council         30/04/2017         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budget         Scan Mobility Ltd         No           Leeds City Council         30/04/2017         Adult Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budget         Supplies and Services         Oher Equipment         203 21/04/2017 17/04-18713         0.00         1,74 0.5 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets         Leeds														
Leeds City Council as Accountable Body Solicial Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip	Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	3 21/04/20	1704-1	3711 0.00	3,270.0	0 R	Scan Mobility Ltd	No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Operational Furniture And Equipment         203 28/04/2017 1704-18714         0.00         175.00 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets         Leeds Community Equip Store Pooled Budgets         Leeds Community Equip Store Pooled Budget         Leeds Community Equip Store Pooled Budget         Under Equipment         203 28/04/2017 1704-18716         0.00         1,312.50 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets         Leeds Community Equip Store Pooled Budget         Leeds Community Equip Store Pooled Budget         Under Equipment         203 28/04/2017 1704-18717         0.00         1,62.40 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budget         Under Equipment         203 28/04/2017 1704-18718         0.00         1,62.40 R         Scan Mobility Ltd         No														
Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets         Services For Older People - 65 And Over Supplies and Services Supplies and Services Other Equipment         203 28/04/2017 17/04-18715 0.00         125 00 R         Scan Mobility Ltd         No           Leeds City Council as Accountable Body Souncil as Accounta														
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/04/2017 1704-18716 0.00 1,312.50 R Scan Mobility Ltd No No Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/04/2017 1704-18718 0.00 1,462.40 R Scan Mobility Ltd No No Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/04/2017 1704-18718 0.00 1,462.40 R Scan Mobility Ltd No	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	20	3 28/04/20	1704-1	3715 0.00	125.0	0 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 28/04/2017 1704-18718 0.00 1,462.40 R Scan Mobility Ltd No Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 28/04/2017 1704-18719 0.00 2,329.82 R Scan Mobility Ltd No	Leeds City Council as Accountable Body	30/04/2017		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	3 28/04/20	1704-1	3716 0.00	1,312.5	0 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/04/2017 1704-18719 0.00 2,329.82 R Scan Mobilify Ltd														
	Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	3 28/04/20	1704-1	3719 0.00	2,329.8	2 R	Scan Mobility Ltd	No
	Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	20	3 28/04/20	1704-1	3720 0.00	175.0	0 R	Scan Mobility Ltd	No

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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			28/04/2017			1,312.50		Scan Mobility Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Strategic	Supplies and Services Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants		3 28/04/2017 7 03/04/2017			125.00 162.00		Scan Mobility Ltd Scarcroft Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	03/04/2017	1704-18724	0.00	26,000.00	R	Scarcroft Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Strategic Accounts	Communities Miscellaneous		'Well Being' Large Grants Projects Non-Recurring Grants		24/04/2017			1,824.00 150.00		Scholes Bowling Club Scholes In Bloom	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Employees	Training & Development		13/04/2017			95.00		School Library Association	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre		07/04/2017			1,926.00		School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Transport	Day Centre Miscellaneous Transport Related Costs		27/04/2017			1,926.00 1,464.65		School Of Rock & Media Ltd Science Of The Soul - British Isles	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/04/2017	1704-18731	0.00	256.00	R	Scope	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector		05/04/2017 05/04/2017			340.80 29,150.93		Scope Scope	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		05/04/2017			29,150.93		Scope	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		05/04/2017			-1,152.00		Scope	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		10/04/2017 10/04/2017			576.00 512.00		Scope Scope	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/04/2017	1704-18738	0.00	336.00	R	Scope	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		10/04/2017 10/04/2017			384.00 336.00		Scope Scope	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services		21/04/2017			4,728.00		Scorpio Design	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27/04/2017	1704-18742	0.00	43.27		Scot Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			17/03/2017 28/03/2017			16.28 36.40		Scott Janitorial Suppl Scott Janitorial Suppl	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2017	1704-18745	0.00	332.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		04/04/2017			300.00		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services		07/04/2017 07/04/2017			1,725.00 1,575.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/04/2017	1704-18749	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services		07/04/2017 07/04/2017			1,350.00 350.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		07/04/2017			545.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services	265	07/04/2017	1704-18753	0.00	1,740.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services		07/04/2017 07/04/2017			1,575.00 1,750.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		07/04/2017			1,350.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		07/04/2017			350.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate		07/04/2017 07/04/2017			893.58 1,137.70		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		07/04/2017			874.68		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate		07/04/2017			1,108.80		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		07/04/2017 07/04/2017			1,137.33 394.04		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2017	1704-18764	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		12/04/2017 13/04/2017			874.68		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials		13/04/2017			62,900.00 551.87		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			19/04/2017			1,194.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate		19/04/2017 19/04/2017			257.40 875.05		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		19/04/2017			874.68		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		19/04/2017			1,109.61		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate		19/04/2017 19/04/2017			1,108.80 927.21		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/04/2017	1704-18775	0.00	10,918.48	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks & Countryside	Employees	Other Costs		26/04/2017 26/04/2017			6,190.00 927.58		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		26/04/2017			927.56 874.68		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate		26/04/2017			1,647.63		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate		26/04/2017 26/04/2017			1,108.80 927.21		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			26/04/2017			449.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		27/04/2017			2,180.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Property and Contracts Parks And Countryside	Premises Supplies and Services	General Maintenance Operational Materials		12/04/2017			50.06 132.89		Scottish Power Screwfix	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2017	1704-18786	0.00	95.82	R	Screwfix	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment		3 03/03/2017 5 03/03/2017			174.99 46.94		Screwfix Screwfix	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment		08/03/2017			25.38		Screwfix	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/03/2017	1704-18790	0.00	27.90	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Operational Materials Operational Furniture And Equipment		08/03/2017 15/03/2017			42.62 58.33		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment		15/03/2017			58.33		Screwfix Direct	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services		205	15/03/2017	1704-18794	0.00	23.32	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment		3 16/03/2017 3 21/03/2017			31.67 11.98	R R	Screwix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21/03/2017	1704-18797	0.00	51.67	R	Screwfix Direct	Yes
Leeds City Council	30/04/2017	City Development	Highways		Operational Furniture And Equipment		21/03/2017			124.99		Screwfix Direct Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Highways Housing Management	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services		3 28/03/2017 5 13/04/2017			163.39 450.00		Screwix Direct Scrutiny And Empowerment Partners Ltd	Yes No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02/03/2017	1704-18801	0.00	24.00	R	Sdl Group Limited	Yes
Leeds City Council	30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment		29/03/2017			164.68		Sdl Group Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms		07/04/2017 09/03/2017			55.00 778.98		Sdl Group Ltd Sdl Group Ltd T/a Surr	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/04/2017	1704-18805	0.00	15,058.19	R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia		05/04/2017 05/04/2017			14,277.57 5,601.93		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over		Residential		05/04/2017			8,854.34		Seacroft Grange Care Village	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/04/2017	1704-18809	0.00	15,395.36	R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	nursing Home	570	05/04/2017	1704-18810	0.00	17,163.93	ĸ	Seacroft Green Care Centre	No

Leds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Conference Meetings         253 06/04/2017 (704-18813 0.00         45.00 R         Searoff Meetings           Leds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         253 06/04/2017 (704-18813 0.00         45.00 R         Seagulls Re-Incentional Materials           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Materials         205 15/03/2017 (704-18814 0.00         6.25 R         Seagulls Re-Incentional Materials           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Materials         205 15/03/2017 (704-18815 0.00         6.25 R         Seagulls Re-Incentional Materials           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203 22/03/2017 (704-18815 0.00         25.5 R         Seagulls Re-Incentional Materials           Leeds City Council         30/04/2017         Emiliary Services         Safeguarding Targeted & Specialist         Supplies and Services	Use Limite Yes Use Limite Yes Use Limite Yes Use Limite Yes Use Ltd No PERSONAL DATA No PERSONAL DATA No
Leds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205 15/03/2017 1704-18813         0.00         23.25         R         Seagulls Re-Leds City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transfer Payments         Leaving Care Allowances         634 17/03/2017 1704-18815         0.00         25.42         R         Seagulls Re-Leds City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Materials         205 15/03/2017 1704-18815         0.00         25.42         R         Seagulls Re-Leads City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furriture And Equipment         203 22/02/02/17 1704-18816         0.00         25.50         R         Seagulls Re-Leads City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Recording Reviews         Recording Reviews         Recording Reviews         Seagulls Re-Leads City Council         203 20/02/02/17 1704-18816         0.00         <	Use Limite Yes Use Limite No PERSONAL DATA No PERSONAL DATA No
Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205 15/03/2017 1704-18814         0.00         6.25 R         Seagualts Re-Leeds City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Materials         203 2/03/2017 1704-18815         0.00         25.42 R         Seagualts Re-Leeds City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203 2/03/2017 1704-18816         0.00         25.42 R         Seagualts Re-Leeds City Council           Leeds City Council         30/04/2017         Childrens Services         Waste Management         Supplies and Services         Secycling & Reuse Charges         234 07/04/2017 1704-18817         0.00         10,072.57 R         Seagualts Re-Leeds City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Secopting & Amenity For Clients/Residents         235 19/04/2017 1704-18818         0.00         40.00 R         REDACTED I	Use Limite Yes Use Limite Yes Use Limite Yes Use Limite Yes Use Ltd No PERSONAL DATA No PERSONAL DATA No
Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Transfer Payments         Leaving Care Allowances         634 17/03/2017 1704-18815         0.00         25.42         R         Seaguils Re-Leeds City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203 20/03/2017 1704-18816         0.00         25.50         R         Seaguils Re-leads City Council           Leeds City Council         30/04/2017         Environment & Housing         Waste Management         Supplies and Services         Revues Charges         234 07/04/2017 1704-18816         0.00         10,072.57         R         Seagulls Re-leads City Council           Leeds City Council         30/04/2017         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         General Amenity For Clients/Residents         285 19/04/2017 1704-18818         0.00         40.00 R         R         Reads/LICENT	Use Limite         Yes           Use Limite         Yes           Use Ltd         No           PERSONAL DATA         No           PERSONAL DATA         No
Leeds City Council 30/04/2017 Environment & Housing Waste Management Supplies and Services Recycling & Reuse Charges 234 07/04/2017 1704-18817 0.00 10,072.57 R Seagulls Re-Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 19/04/2017 1704-18818 0.00 40.00 R REDACTED I	Use Ltd         No           PERSONAL DATA         No           PERSONAL DATA         No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 19/04/2017 1704-18818 0.00 40.00 R REDACTED I	PERSONAL DATA No PERSONAL DATA No
	PERSONAL DATA No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 19/04/2017 1704-18819 0.00 25.20 R REDACTED Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19/04/2017 1704-18820 0.00 1,625.00 R Seasonal Dis	splays Ltd No
	nce Headway Centre No
	nce Headway Centre No
	nce Headway Centre No nce Headway Centre No
	COMMERCIAL CONFIDENTIALITY No
	COMMERCIAL CONFIDENTIALITY No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Premises Premises Security Services 162 28/04/2017 1704-18827 0.00 105.00 R REDACTED 0	COMMERCIAL CONFIDENTIALITY No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Security Services(Non Infrastructure) 262 05/04/2017 1704-18828 0.00 977.50 R Security Plus	
Leeds City Council 30/04/2017 Citizens and Communities Customer Access Supplies and Services Security Services (Non Infrastructure) 262 05/04/2017 1704-18829 0.00 138.00 R Security Plus Leeds City Council 30/04/2017 Environment & Housing Waste Management Supplies and Services Bought In Professional Services 277 05/04/2017 1704-18830 0.00 69.00 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Waste Management Supplies and Services Bought In Professional Services 277 05/04/2017 1704-1883 0.00 69.00 R Security Plus Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Security Services (Non Infrastructure) 262 05/04/2017 1704-1883 1.00 275.00 R Security Plus	
Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Security Services(Non Infrastructure) 262 05/04/2017 1704-18832 0.00 46.00 R Security Plus	
Leeds City Council 30/04/2017 City Development Asset Management Services Supplies and Services Security Services(Non Infrastructure) 262 05/04/2017 1704-18833 0.00 43.50 R Security Plus	s + Ltd No
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services(Non Infrastructure) 262 05/04/2017 1704-18834 0.00 184.00 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services (Non Infrastructure) 262 05/04/2017 1704-18835 0.00 92:00 R Security Plus Council Services (Non Infrastructure) 270 05/04/2017 (1997) 1898 1999 1999 1999 1999 1999 1999 199	
Leeds City Council 30/04/2017 City Development Recreation Support Services Cash Collection 406 05/04/2017 17/04-1883 0.00 34.50 R Security Plus Leeds City Council 30/04/2017 City Development Recreation Support Services Cash Collection 406 05/04/2017 17/04-1883 0.00 34.50 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services (Non Infrastructure) 262 07/04/2017 1704-18838 0.00 87.00 R Security Plus	
Leeds City Council 30/04/2017 Citizens and Communities Elections, Licensing and Registration Supplies and Services (Non Infrastructure) 262 07/04/2017 1704-18839 0.00 138.00 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services (Non Infrastructure) 262 07/04/2017 1704-1880 0.00 46.00 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services(Non Infrastructure) 262 11/04/2017 1704-18841 0.00 172.50 R Security Plus	
Leeds City Council 30/04/2017 City Development Economic Development Supplies and Services Security Services(Non Infrastructure) 262 11/04/2017 1704-18842 0.00 23.00 R Security Plus Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services(Non Infrastructure) 262 28/04/2017 1704-18843 0.00 69.00 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services(Non Infrastructure) 262 28/04/2017 1704-18843 0.00 69.00 R Security Plus Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services(Non Infrastructure) 262 28/04/2017 1704-18844 0.00 69.00 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Security Services(Non Infrastructure) 262 28/04/2017 1704-18845 0.00 103.50 R Security Plus	
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Securify Services (Non Infrastructure) 262 28/04/2017 1704-18846 0.00 116.00 R Securify Plus	
Leeds City Council 30/04/2017 City Development Economic Development Supplies and Services Security Services (Non Infrastructure) 262 28/04/2017 1704-18847 0.00 23.00 R Security Plus	
Leeds City Council 30/04/2017 Citizens and Communities Elections, Licensing and Registration Supplies and Services Other Hired And Contracted Services 265 28/04/2017 1704-18848 0.00 333.50 R Security Plus	
Leeds City Council         30/04/2017         Adult Social Care         Other Adult Services         Third Party Payments         Residential - Drugs & Alcohol         583 07/04/2017 1704-1889         0.0         2,595.32 R         Selton Park           Leeds City Council         30/04/2017         Adult Social Care         Other Adult Services         Third Party Payments         Residential - Drugs & Alcohol         583 07/04/2017 1704-18850         0.0         1,377.46 R         Selton Park	No No
Leeds City Council 30/04/2017 Adult 30ctal Cate City Council Science and Communities Elections, Licensing and Registration Supplies and Services Food & Drink Council 231 27/04/2017 1704-18851 0.00 63.79 R Selection Hard	
	PERSONAL DATA No
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04/04/2017 1704-18853 0.00 372.00 R Selwood Ltd	No
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 13/04/2017 1704-18854 0.00 3,135.00 R Selwood Ltd	No
Leeds City Council 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 28/04/2017 1704-18855 0.00 110.00 R Selwood Ltd	
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 07/04/2017 1704-18856 0.00 1,800,00 R Semaab Shai Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 13/04/2017 1704-18857 0.00 450,00 R Semaab Shai	
Leeds City Council as Accountable Body 3/04/2017 Social Services Pooled Budgets Joseful Repealant Services City Council as Accountable Body 3/04/2017 To Social Services Pooled Budgets Joseful Repealant Services Services Pooled Budgets Po	No No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 03/04/2017 1704-18859 0.00 1,120.00 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 05/04/2017 1704-18860 0.00 41,828.24 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 05/04/2017 1704-18861 0.00 5,386.08 R Sense	No
Leeds City Council 30/04/2017 Adult Social Care Assessment And Care Management Third Party Payments Day Centre 564 07/04/2017 1704-18862 0.00 1,338.40 R Sense Leeds City Council as Accountable Body 3/04/2017 Social Services Poolede Budgets Js For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18863 0.00 2,785.52 R Sense	No No
Leeds City Council as Accountable Body 30/04/2017 Social Services Power Budgets Jos For People With Learning Disabilitie 1 Third Party Payments Day Centre 564 12/04/2017 1704-18864 0.00 2,785.52 R Sense	No No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18865 0.00 2,785.52 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18866 0.00 2,785.52 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18867 0.00 2,785.52 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18888 0.00 2,785.52 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18869 0.00 2,785.52 R Sense Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 12/04/2017 1704-18870 0.00 2,785.52 R Sense	No No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 13/04/2017 1704-18871 0.00 5,571.04 R Sense	No
Leeds City Council 30/04/2017 Adult Social Care Assessment And Care Management Third Party Payments Day Centre 564 13/04/2017 1704-18872 0.00 836.50 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 20/04/2017 1704-18873 0.00 2,702.40 R Sense	No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 20/04/2017 1704-18874 0.00 2,240,00 R Sense Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 20/04/2017 1704-18875 0.00 4,617.04 R Sense	No No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 20/04/2017 1704-18875 0.00 4,617,04 R Sense Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 20/04/2017 1704-18876 0.00 2,240,00 R Sense	No No
	PERSONAL DATA No
Leeds City Council 30/04/2017 Childrens Services Partnerships Supplies and Services Computer Software & Equipment 214 07/04/2017 1704-18881 0.00 12,800.00 R Servelec Corr Leeds City Council 30/04/2017 Childrens Services Partnerships Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-18882 0.00 24,758.40 R Servelec Corr	
Leeds City Council 30/04/2017 Children's Services Partnerships Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software Services Computer Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 14,450.00 R Service Confused Software & Equipment 214 28/04/2017 1704-1883 0.00 R Service Confused Software & Equi	
Leeds City Council 30/04/2017 Children's Services Partnerships Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software & Equipment 214 28/04/2017 1704-18884 0.00 1,083.33 R Services Computer Software	
Leeds City Council 30/04/2017 Childrens Services Partnerships Supplies and Services Computer Software & Equipment 214 21/04/2017 1704-18885 0.00 6,000.00 R Servelec Syn	nergy Limited No
Leeds City Council 30/04/2017 Childrens Services Partnerships Supplies and Services Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software & Equipment 214 21/04/2017 1704-18886 0.00 3,600.00 R Servelec Synthesis Computer Software Synthesis Co	
Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 04/04/2017 1704-18887 0.00 3,453.00 R Setfords Solid Leeds City Council 30/04/2017 Citizens And Communities Customer Access Supplies and Services Operational Materials 205 14/03/2017 1704-18888 0.00 45.45 R Seton	
Leeds City Council 30/04/2017 Citizens And Communities Customer Access Supplies and Services Operational Materials 205 14/03/2017 1704-1888 0.00 45.45 R Seton Leeds City Council 30/04/2017 Adult Social Care Other Generic Services Third Party Payments Home Care 558 06/04/2017 1704-1889 0.00 14,075.16 R Sevacare Uk.	Yes Ltd No
Leeds City Council 30/04/2017 Adult Social Care Other Generic Services Third Party Payments Home Care 588 06/04/2017 1704-18890 0.00 4,644.15 R Sevacare Uk	
Leeds City Council 30/04/2017 Adult Social Care Other Generic Services Third Party Payments Home Care 568 06/04/2017 1704-18891 0.00 16,605.60 R Sevacare Uk	Ltd No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27/04/2017 1704-18892 0.00 18,007.70 R Sevacare Uk	
Leeds City Council 30/04/2017 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 27/04/2017 17/04-18893 0.00 531.18 R Sevacare Ukt	
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568 27/04/2017 1704-18894         0.0         86.46 R         Sevacare Uk           Leeds City Council         30/04/2017         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568 27/04/2017 1704-18895         0.0         122.49 R         Sevacare Uk	
Leeds City Council 3/0/4/2/17 Adult Social Care Services For Older People - 0.5 And Over Third Party Payments Home Care 568 27/04/2017 1704-1899 0.00 15,704,16 R Sevacare Uk.	
Leeds City Council 30/04/2017 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 58 27/04/2017 17/04-1887 0.00 4,294.18 R Sevacare Uk	
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27/04/2017 1704-18898 0.00 7,053.70 R Sevacare Uk	Ltd No
Leeds City Council         30/04/2017         Adult Social Care         Other Generic Services         Third Party Payments         Home Care         568 27/04/2017 1704-18899         0.00         17,384.40 R         Sevacare Uk	Ltd No
Leeds City Council 30/04/2017 City Development Economic Development Transport Public Transport Expenses 310 15/03/2017 1704-18900 0.00 174.78 R Seviran Alexa	andr Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	26	55 07/04/2	017 1704-18901	0.00	65.0	0 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18902		22.2		Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			017 1704-18903 017 1704-18904		23.1 17.3		Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18904		13.2		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18906		21.4		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18907		21.4		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	34	15 20/04/2	017 1704-18908	0.00	37.0		Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			017 1704-18909 017 1704-18910		87.2 21.9		Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18911		12.0		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18912		19.9	0 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			017 1704-18913		42.9		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares			017 1704-18914		144.0		Sewell Auto Electric & Battery Centre	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance City Development	Insurance Planning & Sustainable Development	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services			017 1704-18915 017 1704-18916		2,374.5 1,162.5		Sgs Business Process Services (Uk) Ltd Sgs United Kingdom	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				017 1704-18917		367.0		Shadwell Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Office Consumables			017 1704-18918		35,700.0	0 R	Shadwell Parish Council	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-18919		1,418.0		Shadwell Pre-School Playgroup	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal Customer Access	Third Party Payments	Services Rendered By Other Organisations			017 1704-18920		42,000.0		Shadwell Pre-School Playgroup	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-18921 017 1704-18922		151.7 23.2		Shafkot Manduri Shafkot Manduri	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health			017 1704-18923		65.0		Shaftesbury Medical Centre	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			017 1704-18924		6.1		Shah Coffee Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			017 1704-18925		134.0		Shahid Ahmad	No
Leeds City Council	30/04/2017	Citizens and Communities Childrens Services	Customer Access	Supplies and Services	Other Hired And Contracted Services Contact			017 1704-18926		193.7 7.6		Shahid Ahmad Shake It	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia			017 1704-18927 017 1704-18928		1,309.7		Shakespeare Court	Yes No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs			017 1704-18929		3.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Corporate Governan			017 1704-18930		250.0		Shantona Womens Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Corporate Governan			017 1704-18931		250.0		Shantona Womens Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-18932		18,882.3		Shantona Womens Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17			017 1704-18933 017 1704-18934		14,500.0 270.0		Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-18935		9,172.8		Shantona Womens Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			017 1704-18936		240.0		Shapeshifters	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			017 1704-18937		787.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			017 1704-18938		42.1		Shb Hire Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional			017 1704-18939 017 1704-18940		147.2 53.0		Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional			017 1704-18940		53.0		Shb Hire Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			017 1704-18942		53.0		Shb Hire Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			017 1704-18943		88.7		Shb Hire Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			017 1704-18944		25.0		Shb Hire Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities Customer Access	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services			017 1704-18945 017 1704-18946		745.0		Sheepscar Hire Sheila Iacob	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-18946		20.0 484.3		Sheila lacob	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-18948		802.0		Shekoufeh Tahmasebinejad	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	65 04/04/2	017 1704-18949	0.00	17.8	8 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-18950		26.0		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Transport	Insurance Claims Fuel (Non LCC Supplies)			017 1704-18951 017 1704-18952		1,536.4 12.5		Sheldon Davidson Solicitors Shell Aberford Roa	No Yes
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Fuel (Non LCC Supplies)			017 1704-18952		25.0		Shell Leeds	Yes
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			017 1704-18954		200.0		Sherburn Court Friday Social Club	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			017 1704-18955		21,291.8		Sherburn House	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			017 1704-18956		-1.5		Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services			017 1704-18957 017 1704-18958		135.5 -9.9		Sherwood Forest Hospitals Nhs Foundation Sherwood Forest Hospitals Nhs Foundation	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services			017 1704-18959		277.9		Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18960		-25.8		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18961		450.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18962		1,564.0		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18963 017 1704-18964		736.0 1,835.4		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18965		2,840.5		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	36	30 25/04/2	017 1704-18966	0.00	2,042.9	6 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18967		2,261.8		Shiny Sky Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire			017 1704-18968 017 1704-18969		1,435.5 2,070.0		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire			017 1704-18970		1,479.8		Shiny Sky Ltd Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18971		615.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18972		874.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18973		532.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18974		378.0		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18975 017 1704-18976		142.1 1,058.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18977		378.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	36	30 25/04/2	017 1704-18978	0.00	967.5	0 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18979		966.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18980		1,050.0		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18981 017 1704-18982		1,334.0 1,104.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-16962		525.0		Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	36	30 25/04/2	017 1704-18984	0.00	663.0	0 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18985		147.0	0 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			017 1704-18986		168.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire			017 1704-18987 017 1704-18988		2,367.9 2,141.6		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			017 1704-18988 017 1704-18989		1,527.2		Shiny Sky Ltd Shiny Sky Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs			017 1704-18990		100.1		Shiny Sky Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		2	5 26/04/2017			449.10		Shire Aggregates Bulk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Environment & Housing	Miscellaneous Leeds Building Services	Supplies and Services Supplies and Services			27 10/04/2017 05 04/04/2017			500.00 20.36		Shire Oak Leeds District Scouts Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 04/04/2017			30.32		Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			5 11/04/2017			1,078.89		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		)5 11/04/2017 )5 11/04/2017			2,016.00 449.92		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	5 13/04/2017	1704-18998	0.00	223.68	R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 13/04/2017 05 13/04/2017			6.83 80.60		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			05 13/04/2017			470.00		Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots		5 18/04/2017			513.04		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			)5 18/04/2017 )5 18/04/2017			145.38 50.05		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	5 18/04/2017	1704-19005	0.00	148.50	R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			)5 18/04/2017 )5 18/04/2017			90.44 10.74		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		35 10/04/2017 35 04/04/2017			166.20		Shireen Joshi	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		55 18/04/2017			130.00		Shireen Joshi	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services			50 07/04/2017 02 20/04/2017			330.00 171.25		REDACTED PERSONAL DATA Shirtysomething Ltd	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Premises Security Services	1	32 16/03/2017	1704-19012	0.00	8.33	R	Shoecare	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Premises Security Services		62 16/03/2017			8.33	R	Shoecare	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support		50 07/04/2017 50 13/04/2017			60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	5	50 21/04/2017	1704-19016	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Placement Support Operational Materials		50 28/04/2017 05 04/04/2017			60.00 314.00		REDACTED PERSONAL DATA Shorts Industries Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)		32 04/04/2017 32 04/04/2017			57.50		Showsec International Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	2	62 04/04/2017	1704-19020	0.00	2,254.00		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		32 04/04/2017 32 04/04/2017			1,610.00 2,254.00		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation		Security Services(Non Infrastructure)		62 06/04/2017			115.00		Showsec International Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Security Services(Non Infrastructure)		32 10/04/2017			138.00		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		32 10/04/2017 32 10/04/2017			136.50 2,472.50		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)		62 10/04/2017			3,461.50		Showsec International Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)		2 10/04/2017			3,461.50		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		52 10/04/2017 52 11/04/2017			855.00 8,717.00		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2	55 12/04/2017	1704-19031	0.00	989.00	R	Showsec International Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Recreation Libraries, Arts & Heritage		Security Services(Non Infrastructure)		32 13/04/2017 32 13/04/2017			1,414.50 115.00		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		32 13/04/2017 32 28/04/2017			115.00		Showsec International Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	2	62 28/04/2017	1704-19035	0.00	115.00	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)		32 28/04/2017 32 28/04/2017			207.00 115.00		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs		24 13/04/2017			1,555.32		Siemens Financial Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	05 04/04/2017	1704-19039	0.00	40.95		Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Furniture And Equipment		05 04/04/2017 03 04/04/2017			60.00 12.66		Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 24/04/2017			186.62		Sig Trading Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Residential		30 05/04/2017			2,280.00		Sign Health	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials		53 28/04/2017 02 07/04/2017			78.00 60.00		Signature Signature Commercial Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	5	30 05/04/2017	1704-19046	0.00	5,843.88	R	Signhealth	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People Under 65 P/Dis Customer Access	Third Party Payments	Home Care Bought In Professional Services		68 07/04/2017 77 13/04/2017			513.18 330.00		Signhealth Significant Uk Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	ICT Departmental ICT Support		33 06/04/2017			7,400.00		Signis Limited	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies And Services	Construction		3 13/04/2017	1704-19050	0.00	1,690.70	С	Signs Express Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Regeneration Management Shared Services	Employees Supplies and Services	Other Costs Other Hired And Contracted Services		7 13/04/2017 55 28/04/2017			10,000.00 473.00		Signs Express Leeds Signs Express Leeds	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			3 21/04/2017			473.50		Silvalea Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements		11 20/04/2017			2,800.00		Silverdale Solicitors	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		65 04/04/2017 65 18/04/2017			877.30 350.25		Silvia Kralova Silvia Kralova	No No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services	2	55 07/04/2017	1704-19057	0.00	690.00	R	Simon Anderson	No
Leeds City Council Leeds City Council	30/04/2017	Insurance Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services		65 07/04/2017			300.00		Simon Anderson Simon Anderson	No No
Leeds City Council	30/04/2017 30/04/2017	Insurance	Insurance		Other Hired And Contracted Services Other Hired And Contracted Services		35 07/04/2017 35 07/04/2017			300.00 710.00		Simon Anderson	No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services		55 12/04/2017			2,180.00		Simon Anderson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses		35 06/04/2017 10 06/04/2017			31.00 40.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		65 04/04/2017			206.70		Simon Bristoll	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			5 28/04/2017			4,200.00		Simon Calvert Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage		Publication And Promotion Other Hired And Contracted Services		67 28/04/2017 65 21/04/2017			525.00 150.00		Simon Dewhurst Photography REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	2	55 06/04/2017	1704-19068	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services		Other Hired And Contracted Services		55 13/04/2017 33 27/04/2017			138.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Legal Services Safequarding Targeted & Specialist	Third Party Payments	Genl Legal - Miscellaneous Section 17		33 27/04/201 <i>7</i> 51 25/04/2017			500.00 3,950.00		Simon Rosenstone Simply Lettings Leeds Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	2	35 21/04/2017	1704-19072	0.00	308.00	R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Bought In Professional Services		03 21/04/2017 77 10/04/2017			374.85 458.00		Simplymed Sine Aequalis Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Economic Development Customer Access		Bought in Professional Services Books & Audio-Visual Materials		77 10/04/2017 06 19/04/2017			458.00 388.00		Sine Aequalis Ltd Sing Tao (Uk) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	2	7 26/04/2017	1704-19076	0.00	10,000.00	R	Sing Up	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments	Nursing Home Other Hired And Contracted Services		70 05/04/2017 35 05/04/2017			1,491.32 1,009.00		Sir Gabriel Wood'S Mariners' Home Site Rescue	No No
Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	2	77 05/04/2017	1704-19079	0.00	1,009.00		Site Rescue	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services	2	77 07/04/2017	1704-19080	0.00	378.00		Site Rescue	No

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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Payment Transaction Irre Expenditure Date Number VA	coverable T Amount	Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277 07/04/2017 1704-19081 0.0			No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203 12/04/2017 1704-19082 0.0			No
Leeds City Council Leeds City Council	30/04/2017 City Development 30/04/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 18/04/2017 1704-19083 0.0 277 19/04/2017 1704-19084 0.0			No No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277 26/04/2017 1704-19085 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Waste Management		Recycling & Reuse Charges	234 07/04/2017 1704-19086 0.0	0 1,129.99	R Sjb Recycling Limited	No
Leeds City Council	30/04/2017 Environment & Housing	Waste Management		Recycling & Reuse Charges	234 07/04/2017 1704-19087 0.0			No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing	Waste Management		Recycling & Reuse Charges	234 07/04/2017 1704-19088 0.0			No No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 13/04/2017 1704-19089 0.0 234 13/04/2017 1704-19090 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 10/04/2017 1704-19091 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19092 0.0	0 174.00	R Sjk Private Hire	No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19093 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 25/04/2017 1704-19094 0.0 360 25/04/2017 1704-19095 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360 25/04/2017 1704-19095 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19097 0.0	0 567.18		No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19098 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19099 0.0			No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 25/04/2017 1704-19100 0.0 360 25/04/2017 1704-19101 0.0			No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19107 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19103 0.0	0 136.00		No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19104 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 25/04/2017 1704-19105 0.0	0 469.00		No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 25/04/2017 1704-19106 0.0 360 25/04/2017 1704-19107 0.0			No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19108 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19109 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19110 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds 30/04/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 25/04/2017 1704-19111 0.0 360 25/04/2017 1704-19112 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19112 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19114 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19115 0.0			No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 25/04/2017 1704-19116 0.0			No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 City Development	Environmental Action (South) Libraries, Arts & Heritage	Premises Supplies and Services	Removal Of Workplace Waste Non-Recurring Grants	126 19/04/2017 1704-19117 0.0 227 18/04/2017 1704-19118 0.0			No No
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		206 02/03/2017 1704-19118 0.0			Yes
Leeds City Council	30/04/2017 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206 07/03/2017 1704-19120 0.0			Yes
Leeds City Council	30/04/2017 City Development	Recreation	Supplies and Services	Licences	266 14/03/2017 1704-19121 0.0			Yes
Leeds City Council	30/04/2017 Citizens and Communities	Customer Access	Supplies and Services		265 04/04/2017 1704-19122 0.0			No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Statutory Housing Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01/03/2017 1704-19123 0.0 265 01/03/2017 1704-19124 0.0			Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 02/03/2017 1704-19124 0.0			Yes
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265 08/03/2017 1704-19126 0.0			Yes
Leeds City Council	30/04/2017 Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265 17/03/2017 1704-19127 0.0			Yes
Leeds City Council	30/04/2017 Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 21/03/2017 1704-19128 0.0			Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Statutory Housing Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 24/03/2017 1704-19129 0.0 265 24/03/2017 1704-19130 0.0			Yes Yes
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services		231 05/04/2017 1704-19130 0.0			No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services		231 05/04/2017 1704-19132 0.0			No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services		231 10/04/2017 1704-19133 0.0			No
Leeds City Council	30/04/2017 Childrens Services 30/04/2017 Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		231 10/04/2017 1704-19134 0.0 231 13/04/2017 1704-19135 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		231 21/04/2017 1704-19135 0.0			No
Leeds City Council	30/04/2017 Central & Corporate	Human Resources	Supplies and Services		231 28/04/2017 1704-19137 0.0			No
Leeds City Council	30/04/2017 Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231 28/04/2017 1704-19138 0.0	0 48.00	R Slate Cafe	No
Leeds City Council	30/04/2017 Childrens Services	Learning Skills & Universal	Supplies and Services		231 28/04/2017 1704-19139 0.0			No
Leeds City Council	30/04/2017 Central & Corporate 30/04/2017 Childrens Services	Human Resources Learning Skills & Universal	Premises	Hire of meeting rooms  Bought In Professional Services	143 03/04/2017 1704-19140 0.0 277 26/04/2017 1704-19141 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265 07/04/2017 1704-19141 0.0 265 07/04/2017 1704-19142 0.0			No No
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126 15/03/2017 1704-19143 0.0	0 145.00	R Slicker Recycling	Yes
Leeds City Council	30/04/2017 Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126 24/03/2017 1704-19144 0.0	0 399.00	R Slicker Recycling	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 04/04/2017 1704-19145 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 04/04/2017 1704-19146 0.0 205 04/04/2017 1704-19147 0.0			No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 04/04/2017 1704-19148 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 04/04/2017 1704-19149 0.0	0 72.00		No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 04/04/2017 1704-19150 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 13/04/2017 1704-19151 0.0			No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 13/04/2017 1704-19152 0.0 205 24/04/2017 1704-19153 0.0			No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 24/04/2017 1704-19154 0.0			No.
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 24/04/2017 1704-19155 0.0	0 14.50	R Sls (Contracts) Limited	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 24/04/2017 1704-19156 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205 24/04/2017 1704-19157 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 City Development	Leeds Building Services Libraries, Arts & Heritage		Operational Materials Non-Recurring Grants	205 25/04/2017 1704-19158 0.0 227 18/04/2017 1704-19159 0.0			No No
Leeds City Council	30/04/2017 City Development 30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 04/04/2017 1704-19159 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 06/04/2017 1704-19161 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 06/04/2017 1704-19162 0.0	0 130.00	R Smart Door Controls Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265 06/04/2017 1704-19163 0.0	0 85.00		No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 07/04/2017 1704-19164 0.0 265 07/04/2017 1704-19165 0.0			No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 07/04/2017 1704-19165 0.0 265 07/04/2017 1704-19166 0.0			No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265 07/04/2017 1704-19167 0.0			No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 07/04/2017 1704-19168 0.0	0 85.00	R Smart Door Controls Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/04/2017 1704-19169 0.0	0 310.00	R Smart Door Controls Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 13/04/2017 1704-19170 0.0	0 85.00	R Smart Door Controls Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19171		85.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19172 1704-19173		85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19173		3,125.00		Smart Door Controls Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-19175		1,225.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19176 1704-19177		145.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19178		260.00		Smart Door Controls Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC		Other Hired And Contracted Services			1704-19179		20,000.00	R	Smartklub Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services		Other Hired And Contracted Services Stores - Central And Other Depots			1704-19180 1704-19181		8,695.00 428.80		Smg (Uk) Ltd Smh Products Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-19182		10,241.40		Smiley Dayz Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19183		16,380.00		Smiley Dayz Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Operational Furniture And Equipment Operational Furniture And Equipment			1704-19184 1704-19185		3,417.00 531.00		Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-19186		909.40		Smitcare Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-19187		1,100.00		Smitcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				1704-19188 1704-19189		1,100.00 1,340.96		Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-19190		497.92		Smitcare Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			1704-19191		119.35		Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots			1704-19192 1704-19193		233.00 12.50		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2017	1704-19194	0.00	1,333.59	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			1704-19195		721.46		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots			1704-19196 1704-19197		2,320.50 -212.16		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1704-19198		93.28		Smith Brothers Stores	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-19199		8.84		Smith Brothers Stores	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Corporate Property Management	Supplies and Services Premises	Operational Materials Plant and Machinery			1704-19200 1704-19201		-45.68 190.00		Smith Brothers Stores Smith Of Derby Ltd	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Well Being Small Grants Projects			1704-19202		293.00	R	Smith Of Derby Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery			1704-19203		188.00		Smith Of Derby Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-19204 1704-19205		216.60 173.28		Smiths News Smiths News	No No
Leeds City Council	30/04/2017	Childrens Services	Basic Need	Supplies And Services	Construction			1704-19206		3,174.40	С	Sms Connections Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-19207		30.96		Smyths Toys UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Premises	Plant and Machinery			1704-19208 1704-19209		61.98 220.00		Smyths Toys UK Ltd Snap On Diagnostic	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			1704-19210		8,530.99		Snapethorpe Hall Nursing Home	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services			1704-19211		1,350.00		Sneaky Experience Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential			1704-19212 1704-19213		33.25 1,194.36		Snezhina Mcveigh Snydale Care Home	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-19214		1,200.00	R	Socrates Psychology Services Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment			1704-19215		330.40		Soho Consulting	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist		Grant Related Expenditure Operational Furniture And Equipment			1704-19216 1704-19217		2,501.00 670.11		Solace Solar Contracts (UK) Ltd	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05/04/2017	1704-19218	0.00	-896.46	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation			1704-19219		20,033.04		Solor Care Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home			1704-19220 1704-19221		18,690.56 19,143.56		Solor Care Group Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05/04/2017	1704-19222	0.00	4,699.66	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Nursing Home			1704-19223 1704-19224		7,569.52 1,686.20		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home			1704-19224		2,127.36		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/04/2017	1704-19226	0.00	2,923.03	R	Somewhere House Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Other Adult Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential - Drugs & Alcohol			1704-19227 1704-19228		2,665.11 395.00		Somewhere House Ltd Sonex Media Limited	No No
Leeds City Council	30/04/2017	City Development Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-19220		250.00		Sonia Moorhouse	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-19230		220.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			1704-19231 1704-19232		144.00 1,575.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19233		655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-19234		20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transport Income	Public Transport Expenses Swimming Bath Charges			1704-19235 1704-19236		8.16 22.62		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment			1704-19237		1,119.63		Sortimo Int Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-19238		75.00		Sound Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services			1704-19239 1704-19240		14,107.50 225.00		South Asian Arts-Uk South Asian Arts-Uk	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-19241	0.00	5,000.00		South Asian Arts-Uk	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-19242		98.89		South Asian Arts-Uk	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal		Payments To Voluntary Organisations Services Rendered By Other Organisations			1704-19243 1704-19244		10,910.00 3,151.20		South Leeds Elderly Group South Leeds Family Childcare	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-19245		10,876.32		South Leeds Family Childcare	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-19246		900.00		South Leeds Lakers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Payments To Voluntary Organisations Payments To Voluntary Organisations			1704-19247 1704-19248		20,078.75 21,749.00		South Leeds Live At Home Scheme South Leeds Team Ministry	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	03/04/2017	1704-19249	0.00	11,195.25	R	South Seacroft Friends & Neighbours	No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services			1704-19250		138.00		South Staffordshire And Shropshire	No Van
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19251 1704-19252		2,314.58 2,219.98		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-19253		1,244.40	R	Southern Electric Ener	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19254		2,284.50		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19255 1704-19256		2,459.71 2,285.57		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2017	1704-19257	0.00	2,160.19	R	Southern Electric Ener	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19258		1,960.81		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19259 1704-19260		2,280.77 2,268.64		Southern Electric Ener Southern Electric Ener	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ire	ayment Tran Date Num	saction Irrecov ber VAT An	nount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			/03/2017 1704		2,445.64		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,609.78		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,301.83		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 1704 /03/2017 1704		2,149.97 2,691.68		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,369.78		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 13/0	/03/2017 1704	-19267 0.00	2,033.23	B R	Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,363.31		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,116.96		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 1704 /03/2017 1704		2,283.86		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,210.80		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			/03/2017 1704		1,033.28		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,755.52		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				/03/2017 1704 /03/2017 1704		1,033.28		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services			/03/2017 1704		2,499.45		Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		1,685.18		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		643.67		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,569.90		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/03/2017 1704 /03/2017 1704		2,180.64 2,371.27		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 170 <sup>2</sup>		2,153.78		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,543.38		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 17/0	/03/2017 1704	-19285 0.00	2,205.30	) R	Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				-19286 0.00	1,168.12		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,822.88		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 1704 /03/2017 1704		2,400.28		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 1702 /03/2017 1704		1,007.04		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		1,223.56		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,483.83		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,690.79		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		468.99		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704 /03/2017 1704		2,286.08		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 1704 /03/2017 1704		2,100.71		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,304.40		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 28/	/03/2017 1704	-19299 0.00	2,172.53		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,265.74		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,366.25		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/03/2017 1704 /03/2017 1704		2,404.32 2,453.88		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			/03/2017 1704		2,046.40		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		468.99		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			/03/2017 1704		2,123.54		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,520.50		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			/03/2017 1704		2,527.55		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			/03/2017 1704 /03/2017 170/	-19309 0.00 -19310 0.00	2,387.07 549.08		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services		2	265 29/	/03/2017 1704	-19310 0.00	2,565.50		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,247.56	R R	Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,088.47		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		1,078.68		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/03/2017 1704 /03/2017 1704		1,569.12 2,521.88		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		2,087.22		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				/03/2017 1704		1,140.70		Southern Electric Ener	Yes
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		570 05/0	/04/2017 1704	-19319 0.00	1,278.11		Southlands Nursing & Residential Home	No
Leeds City Council	30/04/2017 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				/04/2017 1704		2,750.07		Southlands Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements			/04/2017 1704 /04/2017 1704		193.50 193.50		Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services	Legal Disbursements			/04/2017 1704 /04/2017 1704		193.50		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			/04/2017 1704 /04/2017 1704		101.75		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	4	411 07/0	/04/2017 1704	-19325 0.00	87.00	) R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			/04/2017 1704		125.50		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Strategic Landlord	Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements			/04/2017 1704 /04/2017 1704		118.75		Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2017 Strategic Landlord 30/04/2017 Environment & Housing	Strategic Community Safety	Support Services	Legal Disbursements			/04/2017 1704 /04/2017 1704		91.50 267.25		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Central & Corporate	Finance	Support Services	Legal Disbursements			/04/2017 1704		38.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			/04/2017 1704		189.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			/04/2017 1704		193.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements			/04/2017 1704		252.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 City Development	Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements			/04/2017 1704 /04/2017 1704		108.50		Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2017 City Development 30/04/2017 Central & Corporate	Asset Management Services Finance	Support Services	Legal Disbursements			/04/2017 1704 /04/2017 1704		38.50		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements			/04/2017 1704 /04/2017 1704		91.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	4	411 24/0	/04/2017 1704	-19338 0.00	40.00	) R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	4	411 24/0	/04/2017 1704	-19339 0.00	156.25	i R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Environment & Housing	Community Safety	Support Services	Legal Disbursements				-19340 0.00	123.25		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements Operational Materials				-19341 0.00	87.00		Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials				-19342 0.00 -19343 0.00	116.62 27.08		Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	2	205 07/	/04/2017 1704	-19344 0.00	386.04		Sp Doors & Hardware	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	205 11/0	/04/2017 1704	-19345 0.00	39.72	2 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials				-19346 0.00	27.08		Sp Doors & Hardware	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials				-19347 0.00	10.95		Sp Doors & Hardware	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Operational Materials Non-Recurring Grants	3	205 21/0	/04/201/ 1/04 /04/2017 170/	-19348 0.00 -19349 0.00	37.72 3,040.00		Sp Doors & Hardware Space2 Leeds	No No
Leeds City Council	30/04/2017 City Development 30/04/2017 Environment & Housing	Parks And Countryside		Operational Materials			/04/2017 1704 /03/2017 1704		100.00		Spadez Leeds Spaldings Limited	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			1704-19351		134.95		Spaldings Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries			1704-19352 1704-19353		53.98 36.58		Spaldings Limited Spark Etail Ltd	No Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-19354		205.25		Sparrow Recovery	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-19355		205.25	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-19356 1704-19357		232.75 105.55		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-19358		195.00		Sparrow Recovery	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-19359		276.00		Sparrow Recovery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-19360 1704-19361		160.00 147.00		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Transport	Repairs To LCC Vehicles			1704-19362		94.90		Sparrow Recovery	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services			1704-19363		380.00		Sparrow Recovery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-19364 1704-19365		156.00 307.50		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-19366	0.00	181.50		Sparrow Recovery	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services			1704-19367		173.25	R	Sparrow Recovery	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Home Care			1704-19368 1704-19369		753.49 622.52		Specialised Orthotic Services Specialist Autism Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-19370		622.52		Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre			1704-19371		380.65		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19372 1704-19373		228.39 304.52		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre			1704-19374		380.65		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19375		304.52		Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-19376		609.04		Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-19377 1704-19378		95.40 913.56		Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-19379		609.04		Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-19380 1704-19381		609.04		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-19381		609.04 609.04		Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/04/2017	1704-19383	0.00	291.40	R	Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-19384		769.04		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-19385 1704-19386	0.00	304.52 1,676.76		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/04/2017	1704-19387	0.00	622.52		Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre			1704-19388		304.52		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19389 1704-19390		609.04 304.52		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre			1704-19391		1,308.64		Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre			1704-19392		609.04		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19393 1704-19394		304.52 1,218.08		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre			1704-19395		609.04		Specialist Autism Services	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre			1704-19396		304.52		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19397 1704-19398		160.00 609.04		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19399		380.65		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19400		380.65		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19401 1704-19402		304.52 660.00		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19403		304.52		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19404		913.56		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19405 1704-19406		609.04 913.56		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19407		1,245.04		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19408		609.04		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19409 1704-19410		609.04 1,867.56		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/04/2017	1704-19411	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19412		160.00		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19413 1704-19414		304.52 304.52		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19415		1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19416		2,490.08		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre			1704-19417 1704-19418		2,794.60 2,794.60		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-19419		1,680.00		Specialist Autism Services	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment			1704-19420		410.30		Specialist Compute	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment			1704-19421 1704-19422		1,395.02 2,051.50		Specialist Compute Specialist Compute	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			1704-19423		468.73		Specialist Compute	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			1704-19424		9,716.20	R	Specialist Compute	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Shared Services Technology		Computer Software & Equipment Computer Software & Equipment			1704-19425 1704-19426		1,995.00 -14,748.09	B R	Specialist Compute Specialist Computer Centres Plc	Yes No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety		Other Hired And Contracted Services			1704-19427		829.48		Specialist Computer Centres Pic	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs	7	06/04/2017	1704-19428	0.00	1,600.00	C	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Other Costs Other Costs			1704-19429 1704-19430		300.00 400.00		Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			1704-19431		600.00		Specialist Computer Centres Plc  Specialist Computer Centres Plc	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs	7	06/04/2017	1704-19432	0.00	1,600.00	C	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Other Costs Other Costs			1704-19433 1704-19434		200.00 12,679.29		Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology	Employees	Other Costs Other Costs			1704-19434		200.00		Specialist Computer Centres Pic Specialist Computer Centres Pic	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs	7	10/04/2017	1704-19436	0.00	94,511.74	С	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			1704-19437		2,450.00		Specialist Computer Centres Pla	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Technology Social Care/Youth/Early Years	Employees Supplies And Services	Other Costs Furniture And Equipment			1704-19438 1704-19439		5,600.00 153.03		Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Employees	Other Costs			1704-19440		11,900.00		Specialist Computer Centres Plc	No

Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19442 0.00         2.1*           Leeds City Council         30/04/2017         Central & Corporate         Technology         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19443 0.00         15,7           Leeds City Council         30/04/2017         Central & Corporate         Technology         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19444 0.00         15,7           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19445 0.00         1-1,7           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19445 0.00         1-1,7           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19445 0.00         1-1	5.98 C 1.61 R 9.38 R 9.38 R 1.36 R 5.00 R 9.00 R 9.00 R 1.19 R	Specialist Computer Centres Plc	No No No No
Leeds City Council 30/04/2017 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19443 0.00 15,7   Leeds City Council 30/04/2017 Central & Corporate Technology Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19444 0.00 15,7   Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 15,7   Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 3.00   30/04/2017 Childrens Services Computer Software & Equipment 214 28/04/2017 1704-19445	0.38 R 0.38 R 1.36 R 5.00 R 0.00 R 0.00 R	Specialist Computer Centres Plc	No No
Leeds City Council         30/04/2017         Central & Corporate         Technology         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19444         0.00         15,7           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19445         0.00         15,7           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19445         0.00         13           Leeds City Council         30/04/2017         Childrens Services         Learning Skills & Universal         Supplies and Services         Computer Software & Equipment         214 28/04/2017 1704-19445         0.00         15,7	0.38 R 1.36 R 5.00 R 0.00 R 0.00 R 1.19 R	Specialist Computer Centres Plc Specialist Computer Centres Plc Specialist Computer Centres Plc I Specialist Computer Centres Plc	No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19445 0.00 14 Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19446 0.00 3	I.36 R 5.00 R 0.00 R 0.00 R I.19 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Supplies and Services Computer Software & Equipment 214 28/04/2017 1704-19446 0.00 3	5.00 R 0.00 R 0.00 R 1.19 R	Specialist Computer Centres Plc	No
	9.00 R I.19 R	0	No
	l.19 R		Yes
			No
			Yes No
	).51 R		No
Leeds City Council 30/04/2017 City Development Highways Transport Plant Hire - By Directorate 305 04/04/2017 1704-19452 0.00 -31	3.75 R		No
	2.79 R		No
	5.46 R		No
	7.02 R 9.60 R		No No
	0.00 R		No
	3.00 R	Speedy Asset Services Limited	No
	0.00 R		No
	I.08 R		No
	3.20 R 7.40 R		No No
	.00 R		No
	3.00 R		Yes
	).39 R		No
	I.92 R		No
	6.00 R		No No
	5.14 R 5.45 R		No No
	3.95 R		No
	3.46 R		Yes
	7.95 R		No
	9.99 R		Yes
	).99 R 7.08 R		Yes
	7.08 R 3.99 R		Yes Yes
	1.03 R		Yes
	5.74 R		Yes
	9.97 R		Yes
	7.45 R		Yes
	9.99 R 6.99 R		Yes
	5.79 R		Yes Yes
	9.99 R		Yes
	0.00 C	Spring Technology	No
	3.80 C		No
	0.00 C		No No
	3.80 C 3.00 C		No No
	3.80 C		No
	3.80 C		No
	5.00 R		No
	0.00 C		No
	3.80 C 3.00 C		No No
	3.80 C		No
	5.60 R		No
	3.00 R		No
	I.60 R		No
Leeds City Council 30/04/2017 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 03/04/2017 1704-19500 0.00 1,0 Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2017 1704-19501 0.00 1,1:	7.60 R I.00 R		No No
	6.40 R		No
	2.00 R		No
	I.65 R		No
	5.59 R		No
	I.40 R 7.00 R		No No
	9.95 R		No
	0.40 R		No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 05/04/2017 1704-19510 0.00 55	5.68 R		No
	5.00 R		No
	).85 R		No
	3.96 R 4.00 R		No No
	I.40 R		No
	2.32 R		No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13/04/2017 1704-19517 0.00 2,60	.03 R		No
	3.32 R		No
	3.30 R 3.85 R		No No
	7.88 R		No No
	2.55 R		No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568 19/04/2017 1704-19523         0.00         6,6	3.31 R	Springfield Homecare Services Ltd	No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 19/04/2017 1704-19524 0.00 6,00	9.26 R	Springfield Homecare Services Ltd	No
	9.85 R		No
	).82 R 3.41 R		No No
	9.41 R 9.94 R		No
Leeds City Council 30/04/2017 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 19/04/2017 1704-19529 0.00 55	3.00 R		No
Leeds City Council 30/04/2017 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 19/04/2017 1704-19530 0.00 2	7.00 R	Springfield Homecare Services Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-19531		982.8		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-19532		188.5		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-19533 1704-19534		979.2 691.2		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1704-19535		1,641.6		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19536		3,427.2		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments				1704-19537		1,807.2		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				1704-19538 1704-19539		86.4 -507.2		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19539		1,619.6		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19541		4,997.1		Springfield House	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19542		34,212.7		Springfield Residential Home	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments				1704-19543 1704-19544		7,588.2 2,200.0		Springfield Residential Home Springfield Residential Home	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				1704-19544		2,200.0		Springmeid Residential Home Springmount	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			1704-19546		1,865.9		Springmount	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		57	71 05/04/2017	1704-19547	0.00	3,833.7		Springmount	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19548		1,836.7		Springmount	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments				1704-19549 1704-19550		4,521.7 4,653.4		Springmount Springmount	No No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services				1704-19551		600.0		Springwell (Burley) Ltd.	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				1704-19552		92.7		Squarespace Inc.	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				1704-19553		19.2		Squarespace Inc.	Yes
Leeds City Council	30/04/2017	City Development	Highways	Support Services	Legal Disbursements			1704-19554		1,021.8		Squire Patton Boggs (Uk) Llp	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-19555 1704-19556		1,099.8 2,727.3		Squire Patton Boggs (Uk) Llp Squire Patton Boggs (Uk) Llp	No No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-19557		1,179.1		Srcl Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				1704-19558		15.9		Sse	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-19559		51.1		Sse	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance			1704-19560 1704-19561		10.4 8.0		Sse Sse	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance			1704-19561		7.2		Sse	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Electricity			1704-19563		23.5		Sse	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-19564		13.2		Sse	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-19565		12.5		Sse	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-19566 1704-19567		85.0 85.0		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-19568		85.0		Sse Contracting Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-19569		250.0		Sse Contracting Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-19570		10,122.9		St Albans Cottage	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1704-19571		892.8 714.2		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation Rents (non supported)			1704-19572 1704-19573		648.8		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-19574		973.3		St Annes Community Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-19575		162.3		St Annes Community Services	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19576		541.2		St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal  Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments				1704-19577 1704-19578		440.0 314.6		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-19576		732.4		St Annes Community Services	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-19580		1,890.0		St Annes Community Services	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		27	76 21/04/2017	1704-19581	0.00	19,140.0	) R	St Annes Community Services	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-19582		1,951.8		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments				1704-19583		33,668.2 13,456.1		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19585		1,386.4		St Annes Residential Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19586		4,624.1		St Annes Residential Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-19587		17,642.7		St Annes Residential Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-19588		4,941.1		St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care			1704-19589 1704-19590		32,451.5 66,626.1		St Annes Residential Care St Annes Shelter & Housing Action	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19591		5,725.3		St Armands Court	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-19592		14,723.9		St Armands Court	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1704-19593		7,992.6		St Armands Court	No
Leeds City Council Leeds City Council	30/04/2017	Strategic Landlord	Housing Management Housing Management	Supplies and Services				1704-19594		300.0		St Augustines Court Residents St Augustines Court Residents	No No
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments				1704-19595		200.0 77.9		St Chads Parish Centre	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				1704-19597		65.0		St Chads Parish Centre	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Conference Meetings	25	3 07/04/2017	1704-19598	0.00	170.0	) R	St Georges Centre Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				1704-19599		161.1		St Georges Centre Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Premises	Hire of meeting rooms			1704-19600		581.3 2,817.0		St Georges Centre Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Support SP Contracts & SECC	Supplies and Services Third Party Payments				1704-19601		5,460.0		St Georges Crypt St Georges Crypt	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-19603		10,117.0		St Johns Catholic School For The	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		56	66 28/04/2017	1704-19604	0.00	600.0	) R	St Johns Catholic School For The	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments				1704-19605		1,464.8		St John'S House	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		'Well Being' Large Grants Projects			1704-19606		5,520.0		St Lukes Cares	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Supplies and Services	Occupational Health Conference Meetings			1704-19607		50.0 37.5		St Martins Practice St Marys In The Wood Urc Morley	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments				1704-19608		109.2		St Marys Playgroup	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	22	27 25/04/2017	1704-19610	0.00	200.0	) R	St Patricks Day Parade	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	22	27 18/04/2017	1704-19611	0.00	5,130.0		St Patrick'S Day Parade	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales			1704-19612		224.5		St Peters Singers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Residential Grant Related Expenditure			1704-19613 1704-19614		4,167.3 100.0		St Philips Care Group (Uk) Ltd St Vincent De Paul Society	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1704-19614		100.0		St Vincent De Paul Society St Vincent De Paul Society	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	29	90 13/04/2017	1704-19616	0.00	100.0	) R	St Vincent De Paul Society	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-19617		100.0		St Vincent De Paul Society	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-19618		100.0		St Vincent De Paul Society	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			1704-19619 1704-19620		100.0 100.0		St Vincent De Paul Society St Vincent De Paul Society	No No
	30,0 ,/2017	ono and Confindings		Supplies and Services	routed Experience	23		13020	2.00	100.0	•	2oon 20 . da oodety	

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Date		ection Irrecoverable r VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure				9621 0.00	100.0		St Vincent De Paul Society	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure				9622 0.00 9623 0.00	100.0 100.0		St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services					9624 0.00	100.0		St Vincent De Paul Society	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure				9625 0.00	100.0		St Vincent De Paul Society	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services					9626 0.00 9627 0.00	100.0 100.0		St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services					9628 0.00	100.0		St Vincent De Paul Society	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure				9629 0.00	100.0		St Vincent De Paul Society	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services	Grant Related Expenditure Conference Meetings				9630 0.00 9631 0.00	100.0 200.0		St Vincent De Paul Society St.Cyprian With St James Church	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services					9632 0.00	55.0		Stagedepot.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances				9633 0.00	550.0		Standeven Properties Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Leaving Care Allowances Residential				9634 0.00 9635 0.00	550.0 1,798.2		Standeven Properties Ltd Stanley Grange	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					9636 0.00	1,843.0		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					9637 0.00	1,843.0		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Supplies And Services					9638 0.00 9639 0.00	1,911.0 6,140.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services			3 06/04/2	017 1704-1	9640 0.00	2,654.0		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					9641 0.00	1,843.0		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					9642 0.00 9643 0.00	1,843.0 2,069.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 10/04/2	017 1704-1	9644 0.00	2,142.0	0 R	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					9645 0.00	837.0		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services Supplies And Services					9646 0.00 9647 0.00	5,677.0 3,430.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9648 0.00	5,894.0		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9649 0.00	6,290.0		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services Supplies And Services					9650 0.00 9651 0.00	4,842.0 3,205.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9652 0.00	5,809.0		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9653 0.00	8,704.0		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services Supplies And Services					9654 0.00 9655 0.00	5,960.0 4,597.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9656 0.00	7,533.0	0 C	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9657 0.00	878.7		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services Supplies And Services					9658 0.00 9659 0.00	3,478.0 3,460.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					9660 0.00	1,911.0	0 R	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services				9661 0.00	4,544.0		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				9662 0.00 9663 0.00	1,843.0 1,843.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services			3 28/04/2	017 1704-1	9664 0.00	3,441.0		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services					9665 0.00	3,055.0		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies And Services Supplies And Services					9666 0.00 9667 0.00	6,460.0 3,428.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services	Construction		3 28/04/2	017 1704-1	9668 0.00	8,547.0	0 C	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services					9669 0.00	2,142.0		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services				9670 0.00 9671 0.00	2,376.0 1,755.0		Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	5 28/04/2	017 1704-1	9672 0.00	4,206.0	0 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Commercial Services Communities	Premises Supplies and Services	Plant and Machinery 'Well Being' Large Grants Projects				9673 0.00 9674 0.00	520.3 50.0		Stanners Equipment Ltd	Yes No
Leeds City Council	30/04/2017	Public Health	Public Health	Premises	Hire of meeting rooms				9675 0.00	400.0		Stanningley Sports & Amateur Rugby Stanningley Sports And Amateur	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	5 28/04/2	017 1704-1	9676 0.00	193.5		Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Community Safety	Supplies and Services Premises	Operational Materials General Maintenance				9677 0.00 9678 0.00	6.4 42.6	0 R 0 R	Stantons Leeds Ltd Stantons Leeds Pvt	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services					9679 0.00	23.3		Stantons Leeds Pvt	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	0 06/03/2	017 1704-1	9680 0.00	14.9		Staples Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Asset Management Services Communities	Employees Supplies and Services	Basic Pay 'Well Being' Large Grants Projects				9681 0.00 9682 0.00	225.0 295.0		Star Coaches Of Batley Ltd Star Coaches Of Batley Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home				9683 0.00	6,258.3		Staveley Birkleas Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home				9684 0.00	14,673.0		Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services	Residential Operational Materials				9685 0.00 9686 0.00	3,278.2 83.6		Staveley Birkleas Nursing Home Stearn Electric Co Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials	205	5 04/04/2	017 1704-1	9687 0.00	1,056.5		Stearn Electric Co Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials				9688 0.00	218.0		Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials				9689 0.00 9690 0.00	112.1 326.8		Stearn Electric Co Limited Stearn Electric Co Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	5 13/04/2	017 1704-1	9691 0.00	87.4	0 R	Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks and Countryside		Operational Materials				9692 0.00 9693 0.00	39.0 264.5		Stearn Electric Co Limited Steinway & Sons	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Highways	Supplies and Services	Other Hired And Contracted Services Memberships				9694 0.00	150.0		Stennik Advertising Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations			017 1704-1		26,717.7		Step	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care				9696 0.00	4,234.2		Step Ahead Home Care	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care				9697 0.00 9698 0.00	226.9 1,325.5		Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	8 06/04/2	017 1704-1	9699 0.00	1,493.5	0 R	Step Ahead Home Care	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care				9700 0.00 9701 0.00	790.2 577.5		Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care				9701 0.00	869.9		Step Ahead Home Care Step Ahead Home Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	8 13/04/2	017 1704-1	9703 0.00	1,257.2	8 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care				9704 0.00 9705 0.00	555.8 1,441.0		Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care				9705 0.00 9706 0.00	1,441.0		Step Ahead Home Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	8 19/04/2	017 1704-1	9707 0.00	1,203.5	0 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care				9708 0.00 9709 0.00	432.3 403.4		Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments					9710 0.00	1,164.8		Step Ahead Home Care	No

Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-19711		3,690.25		Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			1704-19712 1704-19713		913.50 1,350.82		Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/04/2017	1704-19714	0.00	978.75	i R	Step Ahead Home Care	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19715 1704-19716		655.20 1,310.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1704-19716		75.00		Stephanie Sartin	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/04/2017	1704-19718	0.00	75.00	) R	Stephanie Sartin	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19719 1704-19720		75.00 75.00		Stephanie Sartin Stephanie Sartin	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges			1704-19721		75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-19722		985.00		Stephen Brown	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations			1704-19723 1704-19724		3,335.13 8,637.52		Stephen Brown Stepping Stones Nursery School Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19725		30,021.60		Stepping Stones Nursery School Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances			1704-19726		40.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Educational Visits Car & Motorcycle Allowances			1704-19727 1704-19728		21.90 13.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs	7	03/04/2017	1704-19729	0.00	2,204.99	) C	Stillwater Associates Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Semi-Supported Independent Living Bought In Professional Services			1704-19730 1704-19731		1,128.68 450.00		Stirling Student Property Stitch Up Cic	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-19731		40,530.17		Stone Gables Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/04/2017	1704-19733	0.00	9,986.03		Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	General External Residential Placements Books & Audio-Visual Materials			1704-19734 1704-19735		4,530.87 134.76		Stonehouse Cc Priory Stop Press	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-19736		89.56		Stop Press	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-19737		124.98		Stop Press	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19738 1704-19739		521.86 1,688.35		Strategic Team Group Strategic Team Group	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19740		544.56		Strategic Team Group	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			1704-19741		844.75		Strategic Team Group	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19742 1704-19743		225.00 16,739.89		Strategic Team Group Strategic Team Group	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-19744	0.00	525.20		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19745		16,128.00		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities		Well Being Small Grants Projects 'Well Being' Large Grants Projects			1704-19746 1704-19747		200.00 4,375.00		Street Doctors Ltd Street Work Soccer Academy Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/04/2017	1704-19748	0.00	5,680.00	) R	Street Work Soccer Academy Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19749 1704-19750		570.00		Stuart Jenner	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19750		670.00 375.00		Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/04/2017	1704-19752	0.00	200.00	) R	Stuart Langley	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-19753 1704-19754		300.09		Stuart Martin Stuart Martin	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary			1704-19755		190.60		Students Internati	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-19756		9.00		Studio Music Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-19757 1704-19758		127.65 38.25		Studio Music Ltd Studio Music Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-19759		100.00		Studiocanal Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-19760		117.29		Studiocanal Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19761 1704-19762		100.00 163.63		Studiocanal Limited Studiocanal Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/04/2017	1704-19763	0.00	1,072.92	2 R	Studiocanal Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1704-19764		368.23		Studiocanal Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19765 1704-19766		276.50 680.00		Studiocanal Limited Styledecs	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/04/2017	1704-19767	0.00	258.60		Su Mc Consultancy	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Fees - Level 4 Leaving Care Allowances			1704-19768 1704-19769		258.60 3.67		Su Mc Consultancy Subway	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-19770		6.40		Subway	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			1704-19771		288.00		Sue L Nicholls	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-19772 1704-19773		2,021.04 1,595.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector			1704-19774		1,533.13		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-19775		1,171.75		Suk Fan Ng	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Customer Access Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-19776 1704-19777		427.65 175.00		Suk Fan Ng Suman Ahmed	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/04/2017	1704-19778	0.00	184.46	R R	Suman Ahmed	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			1704-19779 1704-19780		184.46 183.60		Suman Ahmed Suman Ahmed	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			1704-19781		175.00		Suman Ahmed	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-19782		1,908.84		Summerfield House Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-19783 1704-19784		14,968.20 37,564.80		Sunbeams (Halton) Llp Sunbeams (Halton) Llp	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19785		1,313.00		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-19786		4,586.40		Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-19787 1704-19788		4,726.80 44,553.60		Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/04/2017	1704-19789	0.00	650.00	) R	Sundial Healthcare Services	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-19790		27,918.36		Sunnbyborough	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home			1704-19791 1704-19792		5,037.2° 2,926.6°		Sunningdale House Sunningdale Nursing Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05/04/2017	1704-19793	0.00	4,795.66	R R	Sunningdale Nursing Home	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Nursing Home - Learning Disabl			1704-19794 1704-19795		3,071.80		Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1704-19795		1,843.80 14,417.60		Sunningdale Specialist Care Home Sunnybank	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/04/2017	1704-19797	0.00	787.80	R	Sunnybank Day Nursery Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential			1704-19798 1704-19799		13,655.04 30,182.68		Sunnybank Day Nursery Ltd Sunnydale	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-19799		21,937.60		Sunnyfield	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Dat	nent Trans te Numi		ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			2017 1704			25,027.94		Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home			/2017 1704- /2017 1704-			1,944.00 9,929.89		Sunnyview Sunnyview	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			2017 1704			25,356.4		Sunnyview	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			2017 1704			20,602.19		Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential			/2017 1704- /2017 1704-			6,772.60 32,405.00		Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704			10.94		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704			1,022.50		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				/2017 1704- /2017 1704-			-358.80 997.50		Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704			161.50		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704			1,425.00		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				/2017 1704- /2017 1704-			60.00 1,852.50		Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			2017 1704			3,273.95		Sunrise Operations Sonning Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access Customer Access	Supplies and Services				2017 1704			1,500.00		Super Thunder Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services				/2017 1704- /2017 1704-			7.20 7.20		Supershop Supershop	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	56	9 05/04/	2017 1704	-19820 0.0	00	24,338.24	1 R	Supported Housing Leeds Federated	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			2017 1704			175.00		Suresh Bhoskar	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			/2017 1704- /2017 1704-			175.00 175.00		Suresh Bhoskar Suresh Bhoskar	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	52	20 21/04/	2017 1704	-19824 0.0	00	175.00	) R	Suresh Bhoskar	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			/2017 1704-			175.00		Suresh Bhoskar REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers			/2017 1704- /2017 1704-			69.60 17.55		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 28/04/	2017 1704	-19828 0.0	00	1,965.60	) R	Susan Franklin	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			2017 1704			604.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			/2017 1704- /2017 1704-			1,310.40 398.50		Susan Timbrell Susana Helena Moreira Cardoso	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				2017 1704			94.70	) R	Susana Helena Moreira Cardoso	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Supplies and Services				2017 1704			1,342,071.56		Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Contact			/2017 1704- /2017 1704-			2,168.77 20.00		Sutcliffe Play Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	54	8 13/04/	2017 1704	-19836 0.0	00	20.00	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			2017 1704			787.80		Suzanne Papadakis	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			/2017 1704- /2017 1704-			1,965.60 1,310.40		Suzanne Papadakis Suzanne Patterson	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	56	4 13/04/	2017 1704	-19840 0.0	00	1,125.28		Swanhouse Day Services Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			2017 1704			9,595.00		Swarcliffe Good Neighbours Scheme	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Learning Skills & Universal	Supplies And Services Supplies and Services				/2017 1704- /2017 1704-			251,455.46 1,500.00		Swarco Traffic Limited Swarthmore Education Centre	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		25	3 07/04/	2017 1704	-19844 0.0	00	-300.00		Swarthmore Education Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704			450.00		Swarthmore Education Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Third Party Payments	Rents Services Rendered By Other Organisations			/2017 1704- /2017 1704-			182.50 8,738.52		Swarthmore Education Centre Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	1 28/04/	2017 1704	-19848 0.0	00	31,345.44	1 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	30/04/2017	Central & Corporate Childrens Services	Finance	Supplies and Services				2017 1704			75.00		Swift Credit Services Ltd. Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			746.97 829.99		Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 07/04/	2017 1704	-19852 0.0	00	957.25	5 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			/2017 1704- /2017 1704-			675.43 746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			2017 1704-			1,113.70		Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 07/04/	2017 1704	-19856 0.0	00	829.99	9 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			608.16 715.47		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704-			-247.54		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 13/04/	2017 1704	-19860 0.0	00	746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			829.99 957.25		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			675.43		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			1,113.70 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			608.16		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			715.47		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			2017 1704- 2017 1704-			1,155.00 746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			957.25		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			2017 1704 2017 1704			675.43 746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			1,163.20		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			829.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			608.16 715.47		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 28/04/	2017 1704	-19879 0.0	00	746.97	7 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			829.99		Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			2017 1704- 2017 1704-			957.25 675.43		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 28/04/	2017 1704	-19883 0.0	00	746.97	7 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			1,113.70		Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			829.99 608.16		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	50	9 28/04/	2017 1704	-19887 0.0	00	715.47	7 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			2017 1704			1,155.00		Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			/2017 1704- /2017 1704-			1,039.00 817.4		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
		<del></del>	2	,		00								

March   Park	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		nent Tran ite Nun		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	5	09 07/04	/2017 1704	4-19891	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Accord   Control   Contr	Leeds City Council	30/04/2017		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	5	09 07/04	/2017 1704	4-19892		1,039.00	R		No
According   Decoded   De															
March   19,000   19															
Mark Circl Direct															
Mark   Column   Col	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	5	09 21/04	/2017 1704	4-19897	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	No
March   Colored   Colore															
Mach Columnic Industrial															
Most Common															
Application   Company							5	68 19/04	/2017 170	4-19902	0.00				
March   Stocked   Stocke	Leeds City Council as Accountable Body														
Land Circy Disord   20000077   Sharping Amends   20000077   Sharping Amends   20000077   Sharping Amends   20000077   Sharping Amends   20000077   Sharping Landau   20000077   Sharping Lan															
Lock Col Concord															
Lead Circy Clarified   20040077   Company															
Local Circ Canada   300-00017   State   Local Circ Canada   State   Local Circ Canada   300-00017   State   Local Circ Canad							4	11 12/04	/2017 170	4-19908	0.00				
Lead Dig Double   1909-1007   Stock   1909-1															
Leas Ciry Clanifed   20042277   Singest Landerd   Propriety of Common   Septent Services   Least Ciry Clanifed   20042277   Singest Landerd   Propriety of Common   Septent Services   Least Ciry Clanifed   20042277   Singest Landerd   Propriety of Common   Septent Services   Least Ciry Clanifed   20042277   Singest Landerd   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Propriety of Common   Septent Services   Least Ciry Clanifed   December   Dece															
Sept   Description   Sept															
Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided   Property or Contracts   Support Services   Lama City Countil   S0000777   Strategic Ledwided															
Land Displaced   100-000717   Simple instellated   Properly and Contracts   Support Bookses   Land Displaced   110-0007171-111-111-111-111-111-111-111-	Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	4	11 19/04	/2017 1704	4-19914	0.00	2,000.00	R	Swinburne Maddison Llp	
Lest Dr. Count   2004/2077   States   Lest Dr. Count   2004/2077   S															
Less Circ Found															
Less City Courted															
Leads Cury Counted   3004/277   Stronger London   Properly and Commons   Support Services   Legis Disbutements   411 2 (404/277)   7104-11923   0.00   51,10 ft   Disbutements   1,40 ft   1,40 ft   Disbutements   1,40 ft															
Leed City Coursel							4	11 21/04	/2017 1704	4-19920	0.00	211.10	R		
Leafs Cry Concell															
Lests City Coursel   3004/2017   Sensegic Landbord   Pipophy and Commonts   Signor Services   Signor															
Lends (DV Courtell   3004/2017   The Plant   11   2004/2017   The Plant   12   2004/2017   The Plant   2004/2017															
Leads CP/Courcel   300-042977   Streege Landerd   Properly and Contracts   Promises   HSA Mayor Repairs   107 1144-0277   1704-1702   0.00   27.9 R   Sunt/2 Energy Limited   No.															
Lests Or Concell   3004/2077   Strategic Landonid   Properly and Commons   Permisse   18/A Major Repairs   107 1154/2077   706-14927   7															
Leeds CDy Courcil   3004/2017   Strategic Landroid   Propeny and Contracts   Premises   HRA Mage Requires   107 1304/2017   7704-1952   0.00   147.26 R   Swelt-2 Energy Limited   No					Premises							74.64	R		
Loads City Countil   3004/2017   Strange  Landrod   Propeny and Cornents   Permise   HA. Major Repairs   177 1304/2017 1704-19830   0.0   149.28   R. Swatz2 Ferrity Limited   No.															
Leads City Council   3004/2017   Strategic Landroid   Properly and Contracts   Permises   IRPA Major Repairs   197 1304/2017 1704-19891   0.0   1.474.0 R   Switze Energy Limited   No															
Leeds City Council   300/42077   Strategic Landroid   Properly and Contracts   Premises   HRA Major Repairs   107 1304/2071 770-13023 0.00   88.67.2 R   Satisfox Energy Limited   No   No   No   No   No   No   No   N															
Leeds City Council   3004/2077   Strategic Landord   Properly and Coronacts   Premises   HRA Major Repairs   107 1304/2077   1704-19335   30.0   1,76.00 R   Switch Z Energy Limited   No.   N															
Leeds City Council  3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 1304/2017   1704-19355   0.0   4,45 8   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 1304/2017   1704-19355   0.0   24,56 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 1304/2017   1704-19358   0.0   74,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   74,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   74,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   74,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   74,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   174,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   174,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   174,6 R   Switch Zenegy Limited   No   Leeds City Council   3004/2017   Strategic Landord   Properly and Contracts   Premise   HRA Major Repairs   107 2004/2017   1704-19358   0.0   1704-19358   0.0   1704-19358   0.0   1704-19358   0.0   1704-19358   0.0   1704-19358   0															
Leads City Council															
Leeds City Coursel	Leeds City Council	30/04/2017		Property and Contracts			1	07 13/04	/2017 1704	4-19935	0.00			Switch2 Energy Limited	
Leeds City Cournel   3004/2017   Strategic Landord   Properly and Contracts   Premises   HAA Major Repairs   107 2004/2017 1776-19839   0.00   74,64 R   Switch Zenergy Limited   No   Leeds City Cournel   3004/2017   Strategic Landord   Properly and Contracts   Premises   HAA Major Repairs   107 2604/2017 1776-19840   0.00   74,64 R   Switch Zenergy Limited   No   Leeds City Cournel   3004/2017   Strategic Landord   Properly and Contracts   Premises   HAA Major Repairs   107 2604/2017 1776-19840   0.00   74,64 R   Switch Zenergy Limited   No   Leeds City Cournel   3004/2017   Strategic Landord   Properly and Contracts   Premises   HAA Major Repairs   107 2604/2017 1776-19840   0.00   14,06 R   Switch Zenergy Limited   No   Leeds City Cournel   3004/2017   Total Leeds City Cournel   3004/2017   Citzers and Communities   Benefits, Wilefare and Proverty   Supplies and Services   City Cournel   3004/2017   Total Leeds City Cournel   3004/2017   Citzers and Communities   Benefits, Wilefare and Proverty   Supplies and Services   City Cournel   3004/2017   Citzers and Communities   Benefits, Wilefare and Proverty   Supplies and Services   City Cournel   3004/2017   Total Leeds City Cournel   3004/2017   Citzers and Communities   Benefits, Wilefare and Proverty   Supplies and Services   City Cournel   3004/2017   Total Leeds City Cournel   3004/2017   Citzers and Communities   Benefits, Wilefare and Proverty   Supplies and Services   City Cournel   2004/2017   Total Leeds City Courn															
Leads City Council   3004/2017   Strategic Landord   Property and Contracts   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   74.6 # Swhtzl. Energy Limited   No   Leads City Council   3004/2017   Strategic Landord   Property and Contracts   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   48.6 B   Swhtzl. Energy Limited   No   Leads City Council   3004/2017   Strategic Landord   Property and Contracts   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   48.6 B   Swhtzl. Energy Limited   No   Leads City Council   3004/2017   Strategic Landord   Property and Contracts   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   215.4 G   Swhtzl. Energy Limited   No   Leads City Council   3004/2017   Strategic Landord   Property and Contracts   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   215.4 G   Swhtzl. Energy Limited   No   Leads City Council   3004/2017   Strategic Landord   Property and Contracts   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   174.84   R Swhtzl   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   174.84   R Swhtzl   Premises   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   174.84   R Swhtzl   Premises   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   174.84   R Swhtzl   Premises   Premises   Premises   HA Major Repairs   107 2004/2017 1704-1994   0.0   174.84   R Swhtzl   Premises   P															
Leads City Council   3014/2017   Stratagic Landord   Properly and Contracts   Premises   HRA Major Repairs   107 2804/2017   1704-19941   0.00   74.64 R   Switch? Energy Limited   No   Leads City Council   3014/2017   Stratagic Landord   Properly and Contracts   Premises   HRA Major Repairs   107 2804/2017   1704-19942   0.00   215.40 R   Switch? Energy Limited   No   Leads City Council   3014/2017   Stratagic Landord   Properly and Contracts   Premises   HRA Major Repairs   107 2804/2017   1704-19943   0.00   174.68 R   Switch? Energy Limited   No   Leads City Council   3014/2017   City Enterprise Leads   Commercial Services   Supplies and Ser															
Leeds City Council   3004/2017   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107 2804/2017 1704-19941   0.00   46.68 R   Switch Zenergy Limited   No   Leeds City Council   3004/2017   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107 2804/2017 1704-19943   0.00   174.68 R   Switch Zenergy Limited   No   Leeds City Council   3004/2017   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107 2804/2017 1704-19943   0.00   174.68 R   Switch Zenergy Limited   No   Leeds City Council   3004/2017   Civil Enterprise Leeds   Commercial Services   Supplies and Services   265 2203/2017 1704-19948   0.00   174.68 R   Sybs Ltd   Yes   Leeds City Council   3004/2017   Civil Enterprise Leeds   Commercial Services   Supplies and Services   Supplies and Services   265 2203/2017 1704-19948   0.00   174.68 R   Sybs Ltd   Yes   Leeds City Council   3004/2017   Civil Enterprise Leeds   Commercial Services   Supplies and Services   Supplies and Services   265 2203/2017 1704-19948   0.00   174.68 R   Sybs Ltd   Yes   Leeds City Council   3004/2017   Citizers and Communities   Benefits, Wielare and Poverty   Supplies and Services   Supplies and Services   267 2003/2017 1704-19948   0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   3004/2017   Citizers and Communities   Benefits, Wielare and Poverty   Supplies and Services															
Leeds City Council   30/04/2017   Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107 28/04/2017 1704-19943   0.00   611 d. 6   Switch2 Energy Limited   No   Leeds City Council   30/04/2017   Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107 28/04/2017 1704-19946   0.00   611 d. 8   Switch2 Energy Limited   No   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Supplies and Services   265 22/03/2017 1704-19946   0.00   174,84					Premises	HRA Major Repairs						46.68	R		No
Leeds City Council   30/04/2017   Sinteglic Landord   Property and Contracts   Premises   HRA Major Repairs   107 2804/2017 (1704-19944 0.00   174.84 R   Sybts Lid   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   265 220/32017 (1704-19946 0.00   174.84 R   Sybts Lid   Yes   Leeds City Council   30/04/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   265 220/32017 (1704-19946 0.00   349.86 R   Sybts Lid   Yes   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   265 220/32017 (1704-19948 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19948 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19945 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19945 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19956 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19956 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19956 0.00   160.00 R   Sydrey Bridge Project   No   Leeds City Council   30/04/2017   Citizers and Communities   Benefits, Wilefare and Poverty   Supplies and Services   267 20/04/2017 (1704-19956 0.00   160.00 R   Sydrey Bridge Project   No   Lee															
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   State Supplies															
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service															
Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-1994 0.00 16.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-1994 0.00 255.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-1994 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19951 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19952 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19953 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19955 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19955 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19955 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/04/2017 1704-19955 0.00 160.00 R Sythey Bridge Project No Leeds City Council 3004/2017 Citizens and Communities Benefits, Welfare and Pove															
Leeds City Council         30/04/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19989         0.00         255.00 R         Sydney Bridge Project         No           Leeds City Council         30/04/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19981         0.00         160.00 R         Sydney Bridge Project         No           Leeds City Council         30/04/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19985         0.00         160.00 R         Sydney Bridge Project         No           Leads City Council         30/04/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19985         0.00         160.00 R         Sydney Bridge Project         No           Leeds City Council         30/04/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19985         0.00         160.00 R         Sydney Bridge Project         No           Lee															
Leeds City Council         30/04/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19955         0.00         160.00 R         Sydney Bridge Project         No           Leeds City Council         300/4/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19955         0.00         160.00 R         Sydney Bridge Project         No           Leeds City Council         300/4/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19955         0.00         160.00 R         Sydney Bridge Project         No           Leeds City Council         300/4/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19955         0.00         160.00 R         Sydney Bridge Project         No           Leeds City Council         300/4/2017         Citizens and Communities         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290 07/04/2017 1704-19955         0.00         160.00 R         Sydney Bridge Project         No           Lee															
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Leeds City Council 30/04/2017 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 28/04/2017 1704-19969 0.00 160.00 R Sydney Bridge Project No															
					Supplies and Services	Grant Related Expenditure	2	90 28/04	/2017 1704	4-19968	0.00				
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Leeds City Council 30/04/2017 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 28/04/2017 1704-19973 0.00 160.00 R Sydney Bridge Project No	Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	2	90 28/04	/2017 1704	4-19973	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council 30/04/2017 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 28/04/2017 1704-19974 0.00 10.00 R Sydney Bridge Project No															
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/04/2017 1704-19975 0.00 15.00 R Symphory Gromoup Pic No Leeds City Council 30/04/2017 Adult Social Care Other Adult Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-19975 0.00 65.00 R Symphory Gromoup Pic No															
Leeds City Council 30/04/2017 Adult Social Care Other Adult Services Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-19976 0.00 65.00 R Syrian Community Of Leeds No Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 04/04/2017 1704-19977 0.00 24.00 R Systemair Fans & Spares No															
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 20/05/07/2017 1704-19978 0.00 500.00 R Systemair Fans & Spares No															
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 07/04/2017 1704-19979 0.00 35.00 R Systemair Fans & Spares No				Leeds Building Services			2	05 07/04	/2017 1704	4-19979	0.00				
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 18/04/2017 1704-19980 0.00 120.00 R Systemair Fans & Spares No	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 18/04	/2017 170	4-19980	0.00	120.00	R	Systemair Fans & Spares	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	nt Transac Number	ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials			17 1704-199		1,551.60		T & A Precision Plastics	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			17 1704-199 17 1704-199		320.40 228.29		T Ahmed T Ahmed	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-199		578.05		T C Harrison Group Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment			17 1704-199		218.66		T C Harrison Jcb	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Employees Employees	Other Costs Best Value Training			17 1704-199 17 1704-199		40.00 -277.00		REDACTED PERSONAL DATA	No Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-199		58.20		T J Bradford	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			17 1704-199		9.99		T K Maxx	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Employees	Fostering Allowances Other Costs			17 1704-199 17 1704-199		72.97 350.00		T K Maxx REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-199		631.11		T Kiani	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-199		50.50		T Kiani	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services				17 1704-199 17 1704-199		1,575.60 114.93		T M Broadhead T Mobile	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			17 1704-199		787.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments				17 1704-199		655.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			17 1704-199 17 1704-199		1,294.98 597.68		T O M Airdrie Ltd T O M Airdrie Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional			17 1704-200		234.67		T O M Airdrie Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-200		1,851.00		T P Manufacturing	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		89.40 341.60		T P Manufacturing T P Manufacturing	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-200		287.80		T P Manufacturing	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				17 1704-200		61.99		T.W. Hamilton Design L	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		50.00 7.71		Tabs Tafzalhshah Ltd	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			17 1704-200		2.98		Tafzalhshah Ltd	Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				17 1704-200		7,968.24		Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Highways Customer Access	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		475.00 34.19		Talk Publishing-Smalltalk Magazine Tamas Istvan	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				17 1704-200		75.88		Tamas Istvan	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Employees	Basic Pay			17 1704-200		143.00		Tanya Turner	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Supplies And Services				17 1704-200 17 1704-200		216.20 5,445.00		REDACTED PERSONAL DATA Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-200		863.63		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				17 1704-200		6,637.08		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Parks and Countryside	Supplies And Services Supplies and Services				17 1704-200 17 1704-200		106,592.26 -614.94		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-200		-614.94		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			17 1704-200		614.94		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Traffic Signals			17 1704-200 17 1704-200		7.63 180.70		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				17 1704-200		115.20		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		750.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Waste Disposal Charges			17 1704-200 17 1704-200		786.24 6.35		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			17 1704-200		1,038.87		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			17 1704-200		681.38		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		38.88 1,882.11		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		61.02		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		8.97		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		9.56 735.42		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		23.76		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		1,275.93		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		1,295.41 1,329.23		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		1,027.53		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		924.93		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		174.74 8.66		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services		23	36 13/04/2	17 1704-200	44 0.00	17.96	R R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		884.17 342.72		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-200 17 1704-200		342.72 83.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	05 13/04/2	17 1704-200	48 0.00	1,272.17	' R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			17 1704-200		4,994.26		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-200 17 1704-200		598.57 44.46		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	05 13/04/2	17 1704-200	52 0.00	39.72		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			17 1704-200 17 1704-200		2,969.41 699.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Operational Materials Operational Materials			17 1704-200		437.57		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	5 13/04/2	17 1704-200	56 0.00	155.32	2 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			17 1704-200		6.79		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Waste Disposal Charges Operational Materials			17 1704-200 17 1704-200		74.70 1,456.00		Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	05 13/04/2	17 1704-200	60 0.00	2,527.75	i R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			17 1704-200 17 1704-200		475.95		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Operational Materials Operational Materials			17 1704-200 17 1704-200		67.86 604.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	05 13/04/2	17 1704-200	64 0.00	63.36	R R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways		Operational Materials Operational Materials			17 1704-200 17 1704-200		1,165.01 969.85		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways		Operational Materials Operational Materials			17 1704-200		2,484.37		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	20	05 13/04/2	17 1704-200	68 0.00	3,746.34	l R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Operational Materials Operational Materials			17 1704-200 17 1704-200		3,771.62 877.45		Tarmac Trading Limited Tarmac Trading Limited	No No
20000 Oily Council	30/04/2017	S., Development	Highways	Supplies and Services	oporational materials	20	JU 10/04/2	1104-200		011.40		ramao Trading Elimico	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	nt Transact Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		13.32		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		2,871.00 72.36		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-200		1,541.12		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		1,005.86		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges			17 1704-200 17 1704-200		34.20 26.26		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	3/04/20	17 1704-200	78 0.00	44.07	7 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges			17 1704-200 17 1704-200		3.42 5.49		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		2,729.37		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-200		665.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		34.38 3,728.47		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		501.03		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-200		65.52		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-200 17 1704-200		1,848.57 104.64		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-200		342.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200 17 1704-200		83.70 344.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			17 1704-200		64.20		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-200		44.27		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials			17 1704-200 17 1704-200		104.18 1,646.96		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-200		526.99		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials			17 1704-200 17 1704-200		60.66 481.95		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-200		481.9t 62.10		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		1,887.27		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		275.20 25.32		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		103.26		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		342.66		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges			17 1704-201 17 1704-201		28.37 11.44		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	0.00	2,391.90	) R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-201		1,348.27		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-201 17 1704-201		1,801.66 598.38		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-201		52.02	2 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-201 17 1704-201		418.88 71.64		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	14 0.00	1,441.30		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-201		1,179.29		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-201 17 1704-201		622.42 716.76		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		1,893.72	2 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Waste Disposal Charges			17 1704-201 17 1704-201		332.82 146.04		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			17 1704-201		8.53		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		12.38		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials			17 1704-201 17 1704-201		17.17 1,762.39		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	25 0.00	1,032.28	3 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-201 17 1704-201		575.96 2,512.44		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		504.02		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-201		63.90		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-201 17 1704-201		527.17 55.26		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	32 0.00	1,185.24	1 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		923.64 137.01		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-201		401.50		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		20.59		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials			17 1704-201 17 1704-201		5.40 3,071.23		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	9 0.00	2,084.64	1 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		90.18 1,264.52		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		489.98		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		65.88		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		1,148.35 507.52		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	16 0.00	64.62	2 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		4,706.70 2,699.71		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		1,930.14		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			17 1704-201		28.44	1 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		1,223.68 406.12		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/20	17 1704-201	3 0.00	948.15	5 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		1,000.80		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges			17 1704-201 17 1704-201		326.70 30.62		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	3/04/20	17 1704-201	7 0.00	3.17	7 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-201 17 1704-201		2,157.60 962.10		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				17 1704-201		477.19		Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date			ecoverable T Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services					20161 0.0		62.82		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20162 0.0 20163 0.0		534.3° 54.18		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20164 0.0		1,491.64		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20165 0.0		62.28		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20166 0.0 20167 0.0		1,888.56 388.32		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	3/04/2	017 1704-	20168 0.0	00	13.34	l R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials				20169 0.0 20170 0.0		17.29 1,047.48		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services					20170 0.0		1,047.40		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20172 0.0		461.91		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20173 0.0		69.84 1,143.59		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services					20175 0.0		881.59		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20176 0.0		904.29		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges				20177 0.0 20178 0.0		231.37 315.84		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges				20179 0.0		59.40	) R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20180 0.0 20181 0.0		750.00 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20181 0.0		750.00		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20183 0.0		672.45		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20184 0.0 20185 0.0		25.56 828.24		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20186 0.0		9.72		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20187 0.0		1,971.60		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20188 0.0 20189 0.0		750.00 593.81		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20190 0.0	00	45.18	R R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services	Operational Materials Operational Materials				20191 0.0 20192 0.0		769.93 1,059.58		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services					20192 0.0		937.83		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20194 0.0		297.88	3 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges				20195 0.0 20196 0.0		57.96 226.92		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges				20190 0.0		46.48		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges				20198 0.0		5.58		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20199 0.0 20200 0.0		939.00 891.31		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20201 0.0	00	2,326.37	' R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20202 0.0 20203 0.0		750.00 2,525.21		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20203 0.0		476.69		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20205 0.0	00	57.42	2 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20206 0.0 20207 0.0		309.12 354.96		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services		205	13/04/2	017 1704-	20208 0.0	00	1,616.04		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services					20209 0.0		629.10		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20210 0.0 20211 0.0		2,360.14 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20212 0.0	00	2,426.47	' R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services	Operational Materials Operational Materials				20213 0.0 20214 0.0		794.82 511.68		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials				20214 0.0		62.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20216 0.0	00	666.40	) R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20217 0.0 20218 0.0		34.20 520.61		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20219 0.0		61.56		Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services	Operational Materials Operational Materials				20220 0.0		6,294.5° 636.02		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials				20221 0.0 20222 0.0		46.80		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20223 0.0		996.87		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials				20224 0.0 20225 0.0		131.76 1,174.64		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20226 0.0	00	1,171.37	' R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services					20227 0.0 20228 0.0		896.06 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services					20228 0.0		501.47		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials				20230 0.0		64.26		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services					20231 0.0 20232 0.0		764.52 28.98		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services					20232 0.0		1,033.12		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services					20234 0.0		1,743.88		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				017 1704- 017 1704-	20235 0.0 20236 0.0		206.90 88.44		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	3/04/2	017 1704-	20237 0.0	00	232.26	R R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges				20238 0.0 20239 0.0		412.74 106.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges Waste Disposal Charges				20239 0.0		8.5		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	3 13/04/2	017 1704-	20241 0.0	00	21.33	3 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services					20242 0.0		1,549.29 983.80		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20244 0.0	00	3,784.62	2 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials				20245 0.0		1,231.34		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services					20246 0.0 20247 0.0		643.10 44.28		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2	017 1704-	20248 0.0	00	308.16	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205	13/04/2	017 1704-:	20249 0.0 20250 0.0	00	364.32 1,858.89		Tarmac Trading Limited Tarmac Trading Limited	No No
20003 Oity Oddinoii	30/0-7/2017	on, pereiopinent	. ngays	Supplies and Services	opolational materials	205	, 10/04/2	on 1704-	_J_J_ U.U		1,000.00		ramas fraulig Ellinod	.10

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Highways		Operational Materials			7 1704-20251		93.8		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			7 1704-20252		59.5		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges			7 1704-20253 7 1704-20254		401.7 23.0		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/04/201	7 1704-20255	0.00	14.7		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services Supplies and Services				7 1704-20256 7 1704-20257		460.1 60.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services				7 1704-20257		1,013.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/201	7 1704-20259	0.00	786.5	9 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20260		25.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20261 7 1704-20262		941.7 33.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/201	7 1704-20263	0.00	3,671.4		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20264		1,601.3		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials			7 1704-20265 7 1704-20266		1,525.5 2,238.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20267		651.9		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-20268		46.6	2 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20269 7 1704-20270		616.5 49.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20270		617.6		Tarmac Trading Limited  Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20272		711.7	2 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20273		1,034.5		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20274 7 1704-20275		952.0 47.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			7 1704-20276			3 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			7 1704-20277			6 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20278 7 1704-20279		2,393.0 2,174.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20273		500.1		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20281		64.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20282 7 1704-20283		461.2 59.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20283		591.4		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/201	7 1704-20285	0.00	45.5	4 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways Highways	Supplies and Services				7 1704-20286 7 1704-20287		2,204.0 2,206.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways	Supplies and Services Supplies and Services				7 1704-20287		2,206.9 516.6		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-20289		63.3	6 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20290		1,749.3		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20291 7 1704-20292		48.7 2,524.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20293		860.5		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20294		986.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20295 7 1704-20296		551.8 45.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20297		1,762.3		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20298		544.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20299 7 1704-20300		46.4 1,754.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20300		1,019.1		Tarmac Trading Limited  Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/201	7 1704-20302	0.00	1,862.7	6 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services				7 1704-20303 7 1704-20304		1,093.5 204.1		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials			7 1704-20304		595.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/04/201	7 1704-20306	0.00	421.7	4 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges			7 1704-20307		39.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways		Waste Disposal Charges Operational Materials			7 1704-20308 7 1704-20309		5.4 511.6	4 R 8 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20310		62.8		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20311		531.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20312 7 1704-20313		54.5 445.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20313		62.4		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-20315		1,264.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Waste Disposal Charges			7 1704-20316 7 1704-20317		777.2	9 R 1 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways		Waste Disposal Charges Waste Disposal Charges			7 1704-20317		20.2		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/04/201	7 1704-20319	0.00	6.9	7 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20320		2,237.3		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				7 1704-20321 7 1704-20322		944.2 -280.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20323		227.7		Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-20324		239.4		Tarmac Trading Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Supplies and Services Supplies and Services				7 1704-20325 7 1704-20326		5,220.3 -750.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways Highways	Supplies and Services				7 1704-20320		-750.0		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/201	7 1704-20328	0.00	-750.0	0 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-20329		-750.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Partnerships	Supplies and Services Employees	Other Hired And Contracted Services Training & Development			7 1704-20330 7 1704-20331		24.8 163.8		Taskmaster (Resources) Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Other Hired And Contracted Services			7 1704-20331		58.5		Taste Cuisine Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	07/04/201	7 1704-20333	0.00	186.0	0 R	Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Central & Corporate	Public Health Human Resources	Supplies and Services Employees	Food & Drink Training & Development			7 1704-20334 7 1704-20335		312.0 2,894.5		Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		233	37/04/201	7 1704-20335	0.00	2,894.5 78.0		Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Catering Service	233	18/04/201	7 1704-20337	0.00	47.7	0 R	Taste Cuisine Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-20338		87.7		Taste Cuisine Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality			7 1704-20339 7 1704-20340		78.0 72.0		Taste Cuisine Ltd Taste Cuisine Ltd	No No
				FF = 3111000		200				. 2.0			

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym e Dat	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services				017 1704-20341		68.2		Taste Cuisine Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				017 1704-20342		315.00 117.00		Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services				017 1704-20343 017 1704-20344		39.0		Taste Cuisine Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	Food & Drink	23	31 25/04/2	017 1704-20345	0.00	117.0		Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Strategy and Improvement	Supplies and Services				017 1704-20346		39.0 58.5		Taste Cuisine Ltd Taste Cuisine Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Libraries, Arts & Heritage Strategic	Supplies and Services	Other Hired And Contracted Services Conference Meetings			.017 1704-20347 .017 1704-20348		23.4		Taste Cuisine Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-20349		54.7		Tatjana Rafiq	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-20350		302.3		Tatjana Rafiq	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-20351 017 1704-20352		184.0 264.0		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			017 1704-20353		1,142.20		Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				017 1704-20354		3,120.4		Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Environmental Action (South)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment			017 1704-20355 017 1704-20356		6,545.8i 58.2i		Tay Valley Lighting ( Leeds ) Ltd Tayna Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)		Operational Furniture And Equipment			017 1704-20357		136.5		Tayna Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-20358		2,173.7		Tcs Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			017 1704-20359 017 1704-20360		3,303.10		Team Fostering Team Fostering	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			017 1704-20360		2,933.8		Team Fostering	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Admission Charges To Schools			017 1704-20362		256.2	5 R	Team Sport V/t	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			017 1704-20363		437.2		Technical Surfaces Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens and Communities	Customer Access Customer Access		Computer Software & Equipment Other Hired And Contracted Services			017 1704-20364 017 1704-20365		30.83 1,505.00		Techwillsaveuscom Tecle Ghirmai Desta	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-20366		166.8		Tecle Ghirmai Desta	No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	93	34 12/04/2	017 1704-20367	0.00	35.0	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			017 1704-20368		33.5		Tek Fitness Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies And Services	Operational Furniture And Equipment			017 1704-20369 017 1704-20370		1,007.6		Telefonica Uk Limited Telent Technology Services Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				017 1704-20371		27,218.6		Telent Technology Services Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services				017 1704-20372		3,048.2		Telent Technology Services Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector			017 1704-20373		764.00 1,102.93		Teleshore Uk Ltd Templegate Tiny Tots	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			:017 1704-20374 :017 1704-20375		25,116.0		Templegate Tiny Tots Templegate Tiny Tots	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	20	05 07/04/2	017 1704-20376	0.00	573.70	) R	Tennants Uk Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services Commercial Services	Supplies and Services				017 1704-20377		43.9		Tennants Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			017 1704-20378 017 1704-20379		533.69 86.11		Terberg Matec Uk Terberg Matec Uk	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Training Allowances			017 1704-20373		264.84		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances			017 1704-20381		264.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				017 1704-20382 017 1704-20383		264.8- 264.8-		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees			017 1704-20384		79.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Highways	Income	Work Done / Services Provided			017 1704-20385		1,019.8		Termrim Construction Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			017 1704-20386		1,487.5		Terry Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Supplies And Services	Other Hired And Contracted Services			017 1704-20387 017 1704-20388		154.00 12,291.50		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20389		1,167.9		Terry Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20390		561.7	7 R	Terry Group Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20391		27.10		Terry Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-20392 017 1704-20393		9,750.0		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies And Services			3 28/04/2	017 1704-20394	0.00	6,310.0		Terry Group Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising			017 1704-20395		853.12		Tes Global Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising			017 1704-20396 017 1704-20397		853.11 1,093.7		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising			017 1704-20398		853.12		Tes Global Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising			017 1704-20399		853.12		Tes Global Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising			.017 1704-20400 .017 1704-20401		853.12 1,093.75		Tes Global Limited Tes Global Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising			017 1704-20401		853.1		Tes Global Limited Tes Global Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	8	30 13/04/2	017 1704-20403	0.00	853.12	2 R	Tes Global Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising			017 1704-20404		853.12		Tes Global Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising			.017 1704-20405 .017 1704-20406		853.12 690.3		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	8	30 25/04/2	017 1704-20407	0.00	1,093.7	5 R	Tes Global Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising			017 1704-20408		853.12		Tes Global Limited	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds City Development	Shared Services Economic Development	Employees	Recruitment Advertising Subsistence			017 1704-20409 017 1704-20410		1,093.7		Tes Global Limited Tesco Bank Fx	No Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Economic Development	Supplies and Services Supplies and Services				017 1704-20410		708.4		Tesco Bank Fx	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Schools Examination Entry Fees	26	69 15/03/2	017 1704-20412	0.00	1,103.3	B R	Tesco Bank Fx	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				017 1704-20413		3.80		Tesco Pfs 2852	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink			!017 1704-20414 !017 1704-20415		7.6i 67.9i		Tesco Pfs 2852 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	23	31 02/03/2	017 1704-20416	0.00	9.0	) R	Tesco Store 2808	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	23	31 02/03/2	017 1704-20417	0.00	53.19		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services				017 1704-20418 017 1704-20419		63.04 11.68		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils			:017 1704-20419 :017 1704-20420		16.8		Tesco Store 2808	res Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	23	31 14/03/2	017 1704-20421	0.00	29.60	) R	Tesco Store 2808	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				017 1704-20422		20.0		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services				017 1704-20423 017 1704-20424		53.30 39.50		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-20424		76.4		Tesco Store 2808	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	23	31 22/03/2	017 1704-20426	0.00	61.0	6 R	Tesco Store 2808	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-20427		99.6		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services				017 1704-20428 017 1704-20429		12.05 44.85		Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services		23	31 15/03/2	017 1704-20429	0.00	52.9		Tesco Store 2814	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-20431		42.80	R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils			1704-20432 1704-20433		73.00 18.60	R R	Tesco Store 2814 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1704-20433		7.25	R	Tesco Stores 5107	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-20435		10.99	R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils			1704-20436 1704-20437		7.50 6.33	R R	Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		231	15/03/2017	1704-20438	0.00	3.50	R	Tesco Stores 5107	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-20439		6.60	R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-20440 1704-20441		7.00 6.71	R R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-20441		35.26	R	Tesco Stores 5597	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-20443		5.46	R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-20444 1704-20445		46.88 21.80	R R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Food & Drink			1704-20446	0.00	17.93	R	Tesco Stores 5597	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-20447		5.50	R	Tesco Stores 6584	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms			1704-20448 1704-20449		5.00 15.00	R R	Tesco-Stores 2814 Tesco-Stores 2814	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	24/03/2017	1704-20450	0.00	2.50	R	Tesco-Stores 2814	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1704-20451		19.75	R	Tfl Visitor Shop	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Learning Skills & Universal	Employees Supplies and Services	Training & Development Other Hired And Contracted Services			1704-20452 1704-20453		549.00 816.67		Thackray Medical Museum Company Ltd Thackray Medical Museum Company Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/04/2017	1704-20454	0.00	500.00	R	The 58 Centre	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			1704-20455		1,311.60		The Angela Grace Care Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Employees Supplies and Services	Other Costs Other Hired And Contracted Services			1704-20456 1704-20457		6,000.00 420.00		The Apperta Foundation Cic The Archipelago Studio Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-20458		960.00		The Archipelago Studio Ltd	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services				1704-20459		457.42		The Art Shop	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-20460 1704-20461		114.00 314.80		The Bakery The Bakery	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-20462		331.60		The Bakery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-20463		4,837.50		The Big Hoo-Ha Company	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Internal Charges From Education & School Home Care			1704-20464 1704-20465		200.00 756.00		The Big Hoo-Ha Company The Big Soup Theatre Group Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment			1704-20466		34.45		The Book People	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-20467		870.53		The Book Service Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-20468 1704-20469		59.92 5.39		The Book Service Ltd The Book Service Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-20470		3,340.96		The Borrins	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services				1704-20471		93.00		The Bryson Hotel	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Home Care			1704-20472 1704-20473		19,178.57 1,624.00		The Caldecott Foundation The Camphill Village Trust Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Digital Inclusion - ICT	214	07/04/2017	1704-20474	0.00	50.96		The Cardigan Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-20475		398.85		The Cardigan Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Learning Skills & Universal Communities	Supplies and Services	'Well Being' Large Grants Projects			1704-20476 1704-20477		5,000.00 52.00		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	07/04/2017	1704-20478	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation			1704-20479		560.00		The Clock Hotel	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation Services Rendered By Colleges			1704-20480 1704-20481		560.00 490.00		The Clock Hotel The Clock Hotel	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/03/2017	1704-20482	0.00	212.50	R	The Coal Authority	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1704-20483 1704-20484		127.50 160.00	R	The Coal Authority	Yes No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services				1704-20484		286.50		The Columbaria Company The Columbaria Company	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2017	1704-20486	0.00	90.00	R	The Columbaria Company	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-20487 1704-20488		352.00 65.00		The Columbaria Company The Columbaria Company	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-20489		115.00		The Columbaria Company	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials			1704-20490		65.00	R	The Columbaria Company	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-20491 1704-20492		2,000.00 5,000.00		The Comms Department Ltd The Comms Department Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts		Computer Software & Equipment			1704-20493		3,359.21		The Compliance Workbook Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-20494		337.50		The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre			1704-20495 1704-20496		337.50 337.50		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1704-20497		337.50		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre			1704-20498		337.50		The Conservation Volunteers	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects			1704-20499 1704-20500		4,497.84 3,373.11		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	20/03/2017	1704-20500	0.00	821.18		The Consortium/wms	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			1704-20502		2,000.00		The Co-Operative Academy Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential			1704-20503 1704-20504		1,602.00 642.76		The Croft The Croft	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-20505		159.95		The Curtain Cleaning Company	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development			1704-20506		15,000.00		The Dartington Hall Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			1704-20507 1704-20508		11,515.00 11,515.00		The David Lewis Centre The David Lewis Centre	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12/04/2017	1704-20509	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			1704-20510		350.00		The Den Experiment	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Home Care			1704-20511 1704-20512		350.00 477.96		The Den Experiment The Disabilities Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	05/04/2017	1704-20513	0.00	31,456.92		The Disabilities Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Sheltered Accommodation			1704-20514		8,484.84		The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector			1704-20515 1704-20516		4,630.96 512.00		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/04/2017	1704-20517	0.00	1,358.64	R	The Disabilities Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1704-20518		1,408.54		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care			1704-20519 1704-20520		384.00 5,225.36		The Disabilities Trust The Disabilities Trust	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector			1704-20521		4,714.48		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care			1704-20522		2,926.40 1,024.00		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-20523		560.00		The Disabilities Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-20525		640.00		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			1704-20526 1704-20527		2,080.00 1,372.00		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1704-20527		477.96		The Disabilities Trust	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services				1704-20529		574.10		The Excelsior Hotel	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Strategic Housing Support		Other Hired And Contracted Services Other Hired And Contracted Services			1704-20530		2,000.00 105.00		The Fairey Band The Feel Good Furnitur	No Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment			1704-20531		10.00	R	The Feel Good Furnitur	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-20533		1,254.36		The Gateway Care Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home			1704-20534 1704-20535		3,787.16 1,416.71		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1704-20536	0.00	14,022.29		The Glen Nursing Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-20537		1,292.76		The Glynn Residential Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1704-20538		1,348.87 7,323.52		The Grange Care Home The Heather Residential Home	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-20540		1,099.13		The Heather Residential Home	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-20541		6,009.32		The Heather Residential Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-20542 1704-20543		1,264.80 638.30	R R	The Helping Hand Co The Helping Hand Co	Yes Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			1704-20544		833.50		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-20545		985.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-20546		52.00 519.20		The Helping Hand Company Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms			1704-20547 1704-20548		250.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58	0 05/04/2017	1704-20549	0.00	32,920.04	R	The Hesley Group	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Direct Work			1704-20550		72.00 109.00	R R	The Home Office	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work			1704-20551		72.00	R	The Home Office The Home Office	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	58	0 05/04/2017	1704-20553	0.00	1,361.87	R	The Hylands	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents			1704-20554		2,987.72		The Inclusion Zone	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing			1704-20555 1704-20556		745.00 395.00		The Intergroup The Intergroup	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-20557		2,500.00		The Intergroup	No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-20558		165.00		The Intergroup	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Adult Services Learning Skills & Universal	Supplies and Services	Conference Meetings Bought In Professional Services			1704-20559		2,000.00 469.80		The Kings Fund The Language Alliance	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Bought In Professional Services			1704-20561		156.00		The Language Shop Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services			1704-20562		78.00		The Language Shop Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services City Centre Enhancement			1704-20563 1704-20564		156.00 7,000.00		The Language Shop Ltd The Leeds Bid Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials			1704-20565		719.00		The Leeds Powder Coating	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1704-20566		57.50	R	The Leeds Wall	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential			1704-20567		220.00 6,052.52		The Leeds Wall The Legard	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-20569		3,636.00		The Little Green Frog Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-20570		17,035.20		The Little Green Frog Day Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-20571 1704-20572		1,285.50 840.00		The Maddocks Consultancy Limited The Maddocks Consultancy Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-20573		51.18		The Makaton Charit	Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Recycling & Reuse Charges			1704-20574		2,451.50		The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Third Party Payments	Recycling & Reuse Charges Residential Care Dementia			1704-20575		6,795.60 1,998.92		The Maltings Organic Treatment Ltd The Manor House	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-20577		1,464.87		The Mayfair	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-20578		151.06	R	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services				1704-20579 1704-20580		338.43 282.20	R R	The Mcps-Prs Alliance The Mcps-Prs Alliance	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-20581		376.27	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-20582		219.34	R	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services				1704-20583 1704-20584		229.99 397.04	R R	The Mcps-Prs Alliance The Mcps-Prs Alliance	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services		26	6 28/03/2017	1704-20585	0.00	188.14	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-20586		12,757.97	R	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Corporate Property Management	Supplies and Services Supplies and Services				1704-20587 1704-20588		503.72 170.16	R R	The Mcps-Prs Alliance The Mcps-Prs Alliance	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-20589		423.31	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services				1704-20590		349.31	R	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services			6 28/03/2017	1704-20591	0.00	235.17 329.24	R R	The Mcps-Prs Alliance The Mcps-Prs Alliance	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-20593		87.87	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-20594		2,363.40		The Meadows Pre School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-20595 1704-20596		27,933.36 1,936.60		The Meadows Pre School The Nurtury Montessori At Moortown	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			1704-20597		27,518.40		The Nurtury Montessori At Moortown	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1704-20598		897.23		The Oaks	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Customer Access		Residential Books & Audio-Visual Materials			1704-20599 1704-20600		61,720.00 72.14		The Outwood - Cambian Group (Isand Ltd) The Papershop	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents			1704-20600		408.00		The Picture Framer	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 23/03/2017	1704-20602	0.00	42.42	R	The Picture House	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services				1704-20603 1704-20604		43.36 50.00	R R	The Plastic Box Company The Plastic People	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector			1704-20604		3,825.88		The Play Centre	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	50	5 28/04/2017	1704-20606	0.00	14,343.84	R	The Play Centre	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-20607 1704-20608		40.00 40.00		The Public Trustees Office The Public Trustees Office	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements			1704-20608		40.00		The Public Trustees Office The Public Trustees Office	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				1704-20610		732.00		The Radar Key Company	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants		5 06/03/2017			10.99	R	The Range	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services	Operational Materials General Amenity For Clients/Residents		5 07/03/2017 5 08/03/2017			361.77 56.18	R R	The Range The Range	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	3 10/03/2017	1704-20614	0.00	10.96	R	The Range	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services		5 13/03/2017 5 15/03/2017			4.99 57.91	R R	The Range The Range	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Statutory Housing		Other Hired And Contracted Services		5 16/03/2017			21.27	R	The Range	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	5 22/03/2017	1704-20618	0.00	111.25	R	The Range	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing		Other Hired And Contracted Services Other Hired And Contracted Services		5 22/03/2017 5 27/03/2017			92.95 27.98	R R	The Range The Range	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Materials		5 28/03/2017			36.22	R	The Range	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home		5 28/03/2017 0 05/04/2017			128.78 1,528.31	R	The Range The Red House	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		9 05/04/2017			24,079.21		The Redwoods Caring Foundation	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		0 05/04/2017			954.22		The Rivelin Care Home	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Supplies and Services	Residential Hospitality		0 05/04/2017 5 16/03/2017			29,336.13 20.83		The Rookery The Royal Armouries Tr	No Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	0 12/04/2017	1704-20628	0.00	36.57	R	The Royal British Legion	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		1 21/04/2017 1 28/04/2017			28,360.80 38,001.60		The Salvation Army The Salvation Army	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		9 06/04/2017			2,694.80		The Sanctuary Project Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	9 27/04/2017	1704-20632	0.00	992.00	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living		9 28/04/2017 9 28/04/2017			1,411.43 3,040.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living		9 28/04/2017			2,438.80		The Sanctuary Project Limited  The Sanctuary Project Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		0 05/04/2017			20,390.72		The Shieling	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials		0 05/04/2017 6 20/04/2017			14,025.19 12.75		The Spinney The Stationery Office Ltd	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	5 28/04/2017	1704-20639	0.00	423.17	R	The Studio Venue Company	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis		Nursing Home		0 05/04/2017			32,460.72		The Sycamores	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home		0 05/04/2017 0 05/04/2017			2,311.48 1,390.36		The Sycamores The Sycamores	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Hospitality	255	5 16/03/2017	1704-20643	0.00	128.50	R	The Tetley	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Operational Materials		5 24/03/2017 5 13/04/2017			83.75 1,752.00	R	The Tetley The Textile Restoration Studio	Yes No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services			6 08/03/2017			50.25	R R	The Tiled Hall Cafe	Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services	Hospitality	255	5 24/03/2017	1704-20647	0.00	19.08	R	The Tiled Hall Cafe	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services		0 13/04/2017 5 19/04/2017			164.00 11,885.00		The University Of Leeds The University Of Salford	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Other Hired And Contracted Services		5 28/04/2017			700.00		The University Of Salford	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development		Other Hired And Contracted Services		5 04/04/2017			2,000.00		The Valuation Office Agency	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services		5 04/04/2017 5 24/04/2017			1,500.00 381.29		The Valuation Office Agency The Valuation Office Agency	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development		Other Hired And Contracted Services		5 28/04/2017			2,500.00		The Valuation Office Agency	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 28/04/2017			1,350.00		The Valuation Office Agency	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Planning & Sustainable Development Streetscene Environmental Services		Other Hired And Contracted Services Other Hired And Contracted Services		5 28/04/2017 5 25/03/2017			3,000.00 4.00		The Valuation Office Agency The Watch Hospital	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	0 03/04/2017	1704-20658	0.00	6.50	R	The Welfare Benefits Unit	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Central & Corporate	Housing Management Human Resources	Supplies and Services Employees	Grants To Voluntary Organisations Occupational Health		3 26/04/2017 5 07/04/2017			21,964.49 75.00		The West Yorkshire Crc Ltd The Whitfield Practice	No No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services		6 24/04/2017			158.15		The Whittington Hospital Nhs Trust	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			1 26/04/2017			33.19		The Wicked Coffee Company Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			1 26/04/2017 1 26/04/2017			382.62 127.54		The Wicked Coffee Company Limited The Wicked Coffee Company Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	9 05/04/2017	1704-20665	0.00	6,679.36	R	The Wilf Ward Family Trust	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Recreation	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services		4 10/04/2017 5 05/04/2017			412.50		The Windmill Special Needs Co Ltd The Works Skatepark Charity	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services		5 20/04/2017			75.00 2,000.00		The Works Skatepark Charity  The Works Skatepark Charity	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services		7 21/04/2017			1,200.00		The Works Skatepark Charity	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials		5 05/04/2017 5 28/04/2017			43.00 95.00		The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		5 28/04/2017			60.00		The Yaboo Company Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services		5 28/04/2017 5 03/04/2017			48.00		The Yaboo Company Ltd The Yorkshire Cricket Foundation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Communities		Other Hired And Contracted Services 'Well Being' Large Grants Projects		0 07/04/2017			315.00 5,801.00		The Yorkshire Cricket Foundation	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	22	7 18/04/2017	1704-20676	0.00	6,840.00	R	Theatre Company Blah Blah Blah	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Economic Development Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services		7 05/04/2017 1 07/04/2017			109.42 538.90		Thebigword Theos Food Service Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			1 07/04/2017			279.92		Theos Food Service Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			1 13/04/2017			536.73		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services			1 13/04/2017 1 13/04/2017			418.53 469.78		Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 13/04/2017	1704-20683	0.00	473.25	R	Theos Food Service Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services			1 19/04/2017			332.32		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services  Commercial Services	Supplies and Services Supplies and Services			1 27/04/2017 1 27/04/2017			555.20 343.57		Theos Food Service Ltd Theos Food Service Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 27/04/2017	1704-20687	0.00	485.08	R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Shared Services	Supplies and Services Supplies and Services			1 28/04/2017 6 01/03/2017			538.90 318.33		Theos Food Service Ltd Thepahubcouk	No Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Maintenance Of Buildings	10	1 29/03/2017	1704-20690	0.00	415.11	R	Thephoenixworks.Co	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Care Dementia	574	4 05/04/2017	1704-20691	0.00	-2,444.35		Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Residential Leaving Care Allowances		0 05/04/2017 4 28/04/2017			2,633.92 60.00		Thistle Hill Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	4 18/04/2017	1704-20694	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		0 05/04/2017			5,597.80		Thomas Owen N H	No You
Leeds City Council Leeds City Council	30/04/2017	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		5 10/03/2017 3 22/03/2017			8.00 143.07		Thomas Wright Thorite Thomas Wright Thorite	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	8 08/03/2017	1704-20698	0.00	749.75	R	Thomaskneale.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Human Resources Leeds Building Services	Support Services	Legal Disbursements Other Hired And Contracted Services		1 06/04/2017 5 07/04/2017			250.00 -3,586.98		Thompsons Solicitors (2) Thomson Ltd	No No
20000 Oity Oddinoii	30/0-7/2017	Zonlinent & Housing	20000 Dulluling Oct vices	Supplies and Services	Sales Filled And Contracted Services	20:	J 01/0 <del>1</del> /201/	.10-20100	5.00	-5,500.30	••	oon Eta	740

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			017 1704-20701		61,882.00		Thomson Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			017 1704-20702		89,059.00		Thomson Ltd Thomson Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Belle Isle	Supplies And Services	Other Hired And Contracted Services Construction			017 1704-20703 017 1704-20704		273,600.45 300.00		Thomson Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services	Construction		3 28/04/2	017 1704-20705	0.00	200.00	) C	Thomson Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Belle Isle Belle Isle	Supplies And Services				017 1704-20706		200.00 700.00		Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Belle Isle	Supplies And Services Supplies And Services			3 28/04/2	017 1704-20707 017 1704-20708	0.00	300.00		Thomson Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services	Construction		3 28/04/2	017 1704-20709	0.00	144.00	) C	Thomson Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Belle Isle	Supplies And Services				017 1704-20710		350.00		Thomson Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Belle Isle Leeds Building Services	Supplies And Services Supplies and Services	Other Hired And Contracted Services			017 1704-20711 017 1704-20712		450.00 18,845.00		Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	22	27 03/04/2	017 1704-20713	0.00	910.00	R	Thorner Parish Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				017 1704-20714		29,500.00		Thorner Parish Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			017 1704-20715 017 1704-20716		787.80 23,194.08		Thorner Pre-School & Toddler Group Thorner Pre-School & Toddler Group	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20710		80.00		Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 19/04/2	017 1704-20718	0.00	1,752.00	) R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services				017 1704-20719 017 1704-20720		262.00 17,020.00		Thorp Arch Parish Council Thorp Arch Parish Council	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				017 1704-20720 017 1704-20721		1,900.00		Thought Bubble Festival Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-20722		2,743.16	R R	Three Bears Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			017 1704-20723		25,704.00		Three Bears Nursery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Technology Economic Development		Telephones Publication And Promotion			017 1704-20724 017 1704-20725		10.00 120.00		Three-Cardreg(Web) Threefold Creative Ltd	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Publication And Promotion			017 1704-20726		960.00		Threefold Creative Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				017 1704-20727		25.00		Three-Topup(Web)	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training			017 1704-20728 017 1704-20729		70.00 58.33		Tickets 08712200260 Tickets 08712200260	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Best Value Training			017 1704-20729		35.00		Tickets 08712200260	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	25	3 01/03/2	017 1704-20731	0.00	50.00	) R	Tickets08712200260	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings			017 1704-20732		50.00		Tickets08712200260	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Childrens Services	Public Health Partnerships	Employees Supplies and Services	Best Value Training Consultancy Services			017 1704-20733 017 1704-20734		50.00 1,055.00		Tickets08712200260 Tides Training & Consultancy	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			017 1704-20735		240.00		Tiger 11	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			017 1704-20736		185.00		Tiger 11	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees Supplies and Services	Training & Development Other Hired And Contracted Services			017 1704-20737 017 1704-20738		67.50 320.00		Tiger 11 Tiger 11	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development			017 1704-20736 017 1704-20739		65.00		Tiger 11	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			017 1704-20740		117.50		Tiger 11	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Premises	Hire of meeting rooms			017 1704-20741		45.00		Tiger 11	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees Supplies and Services	Training & Development Other Hired And Contracted Services			017 1704-20742 017 1704-20743		65.00 132.50		Tiger 11 Tiger 11	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Memberships			017 1704-20744		1,250.00		Tilhill Forestry Limited	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services	26	55 07/04/2	017 1704-20745	0.00	833.28	3 R	Tim Jarrett	No
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			017 1704-20746		200.00		Tim Mortimer	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Leeds Building Services		Recycling & Reuse Charges Other Hired And Contracted Services			017 1704-20747 017 1704-20748		2,426.40 53,602.00		Timberpak Limted C/O Egger Uk Time Limit Interiors Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				017 1704-20749		150.00		Time Out Rothwell	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			017 1704-20750		489.10		Timea Rusz	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist		Other Hired And Contracted Services General External Residential Placements			017 1704-20751 017 1704-20752		189.00 3.168.00		Timea Rusz Timeout Childrens Homes Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			017 1704-20752		857.16		Timeout Childrens Homes Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			017 1704-20754		19,200.00		Timeout Childrens Homes Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Strategy And Improvement		General External Residential Placements Books & Audio-Visual Materials			017 1704-20755 017 1704-20756		15,200.00 26.00		Timeout Childrens Homes Ltd Times Newspapers Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			017 1704-20756 017 1704-20757		6.67		Timpson Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	51	11 21/04/2	017 1704-20758	0.00	787.80	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				017 1704-20759		200.00		Tingley Tara (Tenants And Residents)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Placement Support Placement Support			017 1704-20760 017 1704-20761		262.59 743.99		Tiny Teapots Private Day Nursery Tiny Teapots Private Day Nursery	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-20762		13,392.60		Tiny Tree Day Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-20763		38,001.60		Tiny Tree Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services		Placement Support Other Hired And Contracted Services			017 1704-20764 017 1704-20765		1,365.00 364.50		Tiptoes Child Therapy Services Ltd Titan Northern Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			017 1704-20766		22.19		Tnt Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20767		24.59		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				017 1704-20768 017 1704-20769		469.79 9.56		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20709		1,465.15		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 04/04/2	017 1704-20771	0.00	2,019.34	l R	Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services				017 1704-20772		629.62		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				017 1704-20773 017 1704-20774		1,720.00 17.90		Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20775		98.34		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20776		40.37		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20777		727.82 234.16		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				017 1704-20778 017 1704-20779		44.80		Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 04/04/2	017 1704-20780	0.00	160.55	i R	Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-20781		142.7		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				017 1704-20782 017 1704-20783		40.85 131.60		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				017 1704-20783 017 1704-20784		422.3		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 04/04/2	017 1704-20785	0.00	23.67	' R	Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots			017 1704-20786		34.86		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				017 1704-20787 017 1704-20788		702.83 214.40		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	05 04/04/2	017 1704-20789	0.00	14.62	2 R	Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	05 04/04/2	017 1704-20790	0.00	863.48	3 R	Tobbell Electrical	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2017	1704-20791	0.00	13.5	5 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20792		11.1		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-20793 1704-20794		13.5 50.7		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20795		104.9		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-20796		90.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20797		18.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20798			7 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20799 1704-20800		86.2 113.1		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20801		94.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2017	1704-20802	0.00	41.4		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20803		11.3		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20804 1704-20805		33.0 48.2	5 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-20805		171.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20807		133.2		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20808		1,404.6		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1704-20809 1704-20810		138.8 2,961.0		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			1704-20810		2,961.0		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			1704-20812		361.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2017	1704-20813	0.00	42.8	0 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20814		35.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20815 1704-20816		28.6 26.0		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20817		23.4		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20818		95.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20819		16.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20820		137.7		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20821 1704-20822		116.4 75.5		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20823		15.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services		205	06/04/2017	1704-20824	0.00	3,416.2	8 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-20825		134.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			1704-20826 1704-20827		83.6	8 R 7 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials Operational Materials			1704-20827		24.5		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20829			0 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/04/2017	1704-20830	0.00		4 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20831		251.6		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Operational Materials			1704-20832 1704-20833		209.9 17.9		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20834		274.4		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20835		79.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205	07/04/2017	1704-20836	0.00	30.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20837		27.7		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20838 1704-20839		46.8 19.4		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20840		60.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20841		64.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20842		92.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-20843			1 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-20844 1704-20845		255.4 30.0		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20846			2 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20847		13.7	4 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20848		43.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				1704-20849		29.9 38.7		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20850 1704-20851		38.7 48.0		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20852		10.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-20853		11.2		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20854			0 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20855 1704-20856		1,176.4 110.5		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			1704-20857		980.2		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			1704-20858		205.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20859			4 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20860			4 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1704-20861 1704-20862	0.00	126.6 65.0		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20863		142.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-20864		40.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials				0.00		6 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			1704-20866		168.2		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Parks and Countryside		Operational Materials Operational Materials			1704-20867 1704-20868		94.9 72.7		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20869		48.4		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-20870		141.3	0 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2017	1704-20871	0.00		5 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20872			4 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots			1704-20873 1704-20874		717.1 375.0		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			1704-20874		289.3		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20876		79.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2017	1704-20877	0.00	26.5	1 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			1704-20878		612.0		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13/04/2017	1704-20879 1704-20880	0.00	4.1 16.1	2 R	Tobbell Electrical Tobbell Electrical	No No
Locus Oily Council	55, 54, 2017 Environment & Housing	Leeds Daliding Stivices	Supplies and Services	Operational materials	205	. 3/07/2017	20000	0.00	10.1	- 11	. Jobon Licutioal	NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction li lumber V	rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2017 1	704-20881 0	0.00	6.5	8 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20882 0		113.8		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			704-20883 0 704-20884 0		483.2 36.1		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20885 0		318.6		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20886 0		33.6		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20887 0		182.4		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20888 0 704-20889 0		160.9 14.4		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20889 0		70.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20891 0		191.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2017 1	704-20892 0	0.00	38.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20893 0		27.2		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20894 0 704-20895 0		21.1 85.6		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20896 0		10.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20897 0		213.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20898 0		17.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20899 0		55.6		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				704-20900 0 704-20901 0		102.5 7.6		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20901 0		7.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20903 0		107.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20904 0		17.1		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20905 0		22.8		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20906 0 704-20907 0		239.3 96.5		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20908 0		19.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2017 1	704-20909 0	0.00	327.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20910 0		346.3		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20911 0 704-20912 0		138.9 122.1		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20912 0		64.2		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20914 0		11.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20915 0		7.9		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20916 0		209.8		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots			704-20917 0 704-20918 0		31.4 311.7		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20919 0		507.6		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20920 0		5.7		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20921 0		22.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials Operational Materials			704-20922 0		22.8		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services			704-20923 0 704-20924 0		45.7- -41.5		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20925 0		3,856.6		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2017 1	704-20926 0	0.00	2,090.9		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20927 0		23.5		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			704-20928 0 704-20929 0		65.7 18.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials Operational Materials			704-20929 0		26.2		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			704-20931 0		11.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2017 1	704-20932 0	0.00	24.6		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20933 0		545.7		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20934 0 704-20935 0		492.0 123.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Other Hired And Contracted Services			704-20936 0		41.5		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20937 0		18.2		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20938 0		52.4		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services				704-20939 0		11.7		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20940 0 704-20941 0		317.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20942 0		7.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials	205	21/04/2017 1	704-20943 0	0.00	505.1	1 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20944 0		26.2		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20945 0 704-20946 0		36.1 60.6		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20946 0		25.0		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			704-20948 0		-126.2		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Stores - Central And Other Depots			704-20949 0		-11.0		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20950 0		508.5		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Operational Materials			704-20951 0 704-20952 0		115.8 40.1		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20952 0		20.3		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20954 0		209.8		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20955 0		52.4	4 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017 1	704-20956 0	0.00	52.4	4 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials Stores - Central And Other Depots			704-20957 0		30.7		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials			704-20958 0 704-20959 0		367.0 27.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20959 0		165.1		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017 1	704-20961 0	0.00	36.2	8 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017 1	704-20962 0	0.00	2.5	6 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20963 0		33.8		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20964 0 704-20965 0		6.6 26.7	7 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing 30/04/2017 Environment & Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			704-20965 0		20.7		Tobbell Electrical	No No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services		Operational Materials			704-20967 0		29.4		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017 1	704-20968 0	0.00	138.4	2 R	Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017 1	704-20969 0	0.00	65.3		Tobbell Electrical	No
Leeds City Council	30/04/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	∠o/∪4/2U1 / 1	704-20970 0	J.UU	-297.9	ъκ	Tobbell Electrical	No

Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 25/04/2017			15.3		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 25/04/2017			10.4		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 25/04/2017 05 25/04/2017			44.18 12.5		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		2	05 25/04/2017	1704-20975	0.00	18.0	S R	Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 25/04/2017			18.0		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 25/04/2017 05 25/04/2017			30.00 30.00		Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			05 25/04/2017			1,850.0		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 25/04/2017			1.2		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 25/04/2017 05 25/04/2017			204.0 602.3		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 25/04/2017			-18.0		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		05 25/04/2017			-1.2		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services			05 25/04/2017 05 25/04/2017			-1,227.78 -492.86		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 25/04/2017			-492.6		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 25/04/2017	1704-20988	0.00	-117.9		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services			05 25/04/2017			-106.53 -105.33		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 25/04/2017 05 25/04/2017			-105.3		Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 27/04/2017			5.5		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 28/04/2017			-2,090.9		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			05 28/04/2017 05 28/04/2017			13.3 5.1		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 28/04/2017			368.2		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		05 28/04/2017			814.9	7 R	Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 28/04/2017			28.20		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	05 28/04/2017 5 28/04/2017			589.79 101.18		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			5 28/04/2017			363.5		Tobbell Electrical	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services			05 28/04/2017			430.9		Tobbell Electrical	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		05 28/04/2017 03 28/04/2017			531.19 143.8		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Employees	Operational Furniture And Equipment Training & Development		70 13/04/2017			188.1		Tockwith Training Services Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	5	80 20/04/2017	1704-21006	0.00	18,937.0	3 R	Together Housing Association Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		80 27/04/2017			12,624.72		Together Housing Association Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Service Strategy Libraries, Arts & Heritage	Supplies and Services Income	Conference Meetings Arts/Sports Facility Hire		53 12/04/2017 20 11/04/2017			200.00 -2,555.00		Tom Bailey Tom Ball Live	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges		24 11/04/2017			-632.5		Tom Ball Live	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales		33 11/04/2017			7,591.0		Tom Ball Live	No
Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Income Supplies and Services	Other Income Training Allowances		73 11/04/2017 57 07/04/2017			-227.73 213.0		Tom Ball Live REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services			57 07/04/2017 57 13/04/2017			213.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			57 21/04/2017			213.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services			57 28/04/2017			213.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents		77 28/04/2017 85 27/04/2017			160.00 20.00		Tom Cullen REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		10 27/04/2017			12.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	4	11 04/04/2017	1704-21020	0.00	450.0		Tom Tyson	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	4	11 04/04/2017	1704-21021	0.00	675.0		Tom Tyson	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Strategic Housing Partnerships Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Operational Materials		11 13/04/2017 05 26/04/2017			1,250.00 77.50		Tom Tyson Tomlinsons	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services			05 26/04/2017			176.2		Tomlinsons	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance		01 13/04/2017			149.0		Tomtom	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	5	11 28/04/2017 05 28/02/2017	7 1704-21026	0.00	813.13 5.83		REDACTED PERSONAL DATA Toolstation Ltd	No Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services			03 01/03/2017			38.0		Toolstation Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			03 08/03/2017			45.43		Toolstation Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Waste Management Parks And Countryside	Supplies and Services Supplies and Services			03 10/03/2017 05 15/03/2017			25.23 14.80		Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services			03 27/03/2017			8.7		Toolstation Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment		03 29/03/2017			64.9		Toolstation Ltd	Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services		26 07/04/2017			132.7		Torbay & South Devon Nhs	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Facilities Management	Third Party Payments Premises	Home Care Electricity		68 13/04/2017 24 28/03/2017			1,256.00 161.0		Total Care Total Gas & Power	No Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	2	03 12/04/2017	1704-21037	0.00	320.0	) R	Total Hygiene Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		06 13/04/2017			495.0		Total Hygiene Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs		06 13/04/2017 06 13/04/2017			1,650.0 1,320.0		Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		50 13/04/2017			160.0		Total Hygiene Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		06 28/04/2017			990.0		Total Hygiene Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs		06 28/04/2017 06 28/04/2017			825.00 990.00		Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables		10 05/04/2017			2,120.0		Total Id Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	2	05 24/03/2017	1704-21046	0.00	14.2	3 R	Total Id Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials		05 24/03/2017			459.9		Total Id Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		21 12/04/2017 21 19/04/2017			870.00 290.00		Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)		21 26/04/2017			580.0		Total Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5	11 21/04/2017	1704-21051	0.00	3,151.20	) R	Tots N Tykes	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11 28/04/2017			20,311.20		Tots N Tykes	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Payments To Voluntary Organisations 'Well Being' Large Grants Projects		61 03/04/2017 30 05/04/2017			14,961.8 1,500.0		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	5	05 05/04/2017	1704-21055	0.00	9,820.2	5 R	Touchstone - Leeds	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	5	05 05/04/2017	1704-21056	0.00	13,000.0	) R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia		71 10/04/2017 71 10/04/2017			207.0 690.0		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		71 10/04/2017			483.0		Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		68 12/04/2017			360.0		Touchstone - Leeds	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			017 1704-21061		460.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21062		72.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21063 017 1704-21064		200.00 404.88		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21065		200.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	68 12/04/2	017 1704-21066	0.00	354.27	7 R	Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-21067		320.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care			017 1704-21068		590.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21069 017 1704-21070		800.00 160.00		Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			017 1704-21071		80.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	68 12/04/2	017 1704-21072	0.00	405.00	) R	Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21073		635.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21074 017 1704-21075		90.00 250.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21076		151.83		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21077		400.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21078		506.10		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-21079		400.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21080 017 1704-21081		775.00 920.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-21081		200.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21083		100.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			017 1704-21084		360.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21085		540.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21086 017 1704-21087		54.00 200.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21087		33.74		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21089		370.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21090		202.44		Touchstone - Leeds	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care			017 1704-21091 017 1704-21092		320.00 590.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care			017 1704-21092		760.00		Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			017 1704-21094	0.00	160.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	56	68 12/04/2	017 1704-21095	0.00	80.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable			017 1704-21096		8,444.03		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21097 017 1704-21098		480.00 320.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21099		300.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21100		240.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21101		600.00	) R	Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21102		325.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21103 017 1704-21104		300.00 480.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21104		300.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	56	68 20/04/2	017 1704-21106	0.00	240.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	56	61 21/04/2	017 1704-21107	0.00	93,600.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21108		220.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care			017 1704-21109 017 1704-21110		700.00 480.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21110		900.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21112		360.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			017 1704-21113		720.00		Touchstone - Leeds	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services				017 1704-21114		3,610.73		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots			017 1704-21115 017 1704-21116		408.17 1,320.40		Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-21117		115.43		Town Hall Battery Co	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-21118		43.85		Town Hall Battery Co	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-21119		43.85		Town Hall Battery Co	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-21120		200.90		Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			017 1704-21121 017 1704-21122		41.6° 27.73		Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				017 1704-21123		10.53		Town Hall Battery Co	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	05 04/04/2	017 1704-21124	0.00	50.20	) R	Town Hall Battery Co	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			017 1704-21125		380.00		Town Hall Battery Company	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Supplies and Services	Plant Spares Operational Furniture And Equipment			017 1704-21126 017 1704-21127		54.00 70.00		Town Hall Battery Company Town Hall Battery Company	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			017 1704-21127		16,248.96		Town Street Playgroup	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				017 1704-21129		2,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits			017 1704-21130		600.30	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			017 1704-21131		218.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			017 1704-21132 017 1704-21133		218.10 218.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				017 1704-21133		218.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				017 1704-21135		795.00	R	Tracey Walker	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			017 1704-21136		415.00		Tracked Access Platforms Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs			017 1704-21137		415.00		Tracked Access Platforms Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Learning Skills & Universal	Employees Third Party Payments	Other Costs Services Rendered By Other Organisations			017 1704-21138 017 1704-21139		830.00 787.80		Tracked Access Platforms Ltd Tracy & Kevin Praties Childminding	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			017 1704-21139		816.48		Tracy & Kevin Praties Childminding Tracy & Kevin Praties Childminding	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			017 1704-21141		655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	7	70 21/03/2	017 1704-21142	0.00	420.00	) R	Train Aid Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			017 1704-21143		107.6		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Employees	Contact Best Value Training			017 1704-21144 017 1704-21145		98.84 56.61		Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			017 1704-21145		84.76		Trainline	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs			017 1704-21147		171.36	6 R	Trainline	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	7	70 05/03/2	017 1704-21148	0.00	23.7	I R	Trainline	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Transport	Public Transport Expenses			017 1704-21149		33.58		Trainline	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	54	48 06/03/2	017 1704-21150	0.00	42.23	3 R	Trainline	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-21151		225.42		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Direct Work			1704-21152 1704-21153		9.74 118.22		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	31	10/03/2017	1704-21154	0.00	81.96	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact			1704-21155 1704-21156		195.33 51.41		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-21156		18.61		Trainline	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses			1704-21158		96.70		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Contact Public Transport Expenses			1704-21159 1704-21160		90.01 98.94		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-21161		13.46		Trainline	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact			1704-21162 1704-21163		20.45 13.01		Trainline Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact			1704-21163		13.01		Trainline	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training			1704-21165		22.29		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact			1704-21166 1704-21167		-65.20 10.76		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	31	24/03/2017	1704-21168	0.00	242.20	R	Trainline	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-21169		68.03		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses			1704-21170 1704-21171		105.06 32.79		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	54	3 29/03/2017	1704-21172	0.00	42.23	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services			1704-21173		90.00 292.32		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-21174		36.96		Translate Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1704-21176		687.84		Translate Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements			' 1704-21177 ' 1704-21178		768.00 41.04		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1704-21179		57.50		Travelodge Gb0000	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-21180		40.83		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-21181 1704-21182		60.00 320.83		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-21183		53.54		Travelodge Gb0000	Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment			1704-21184		1,400.00		Treasurynet Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Independent Fostering Agencies			1704-21185 1704-21186		127.14 5,954.48		Treboom Ltd Tree House Care Fostering Solutions	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/04/2017	1704-21187	0.00	6,592.46	R	Tree House Care Fostering Solutions	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments	Independent Fostering Agencies			1704-21188		5,369.51		Tree House Care Fostering Solutions	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			1704-21189 1704-21190		45.00 64.50		Treka Bus Ltd Treka Bus Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	26	13/04/2017	1704-21191	0.00	91.00	R	Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials			1704-21192 1704-21193		17.60 176.61		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1704-21194		131.66		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-21195		28.50		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			1704-21196 1704-21197		51.24 114.00		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-21198		51.15		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-21199		28.46		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-21200 1704-21201		30.68 54.03		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	28/02/2017	1704-21202	0.00	45.74	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			1704-21203 1704-21204		42.41 87.63		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1704-21204		78.40		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	01/03/2017	1704-21206	0.00	279.60		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-21207 1704-21208		54.12 49.58		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-21209		134.53		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			1704-21210		35.34		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			1704-21211 1704-21212		81.73 38.75		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	7 01/03/2017	1704-21213	0.00	83.88	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-21214		36.08		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-21215 1704-21216		27.06 94.97		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-21217		96.91		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-21218 1704-21219		13.88 14.22		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			1704-21219		64.88		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	01/03/2017	1704-21221	0.00	17.91		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries			1704-21222		395.92 44.29		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-21223		161.96		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials	20:	01/03/2017	1704-21225	0.00	96.07		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			1704-21226 1704-21227		21.77 30.68		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	01/03/2017	1704-21228	0.00	17.34	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises				1704-21229		45.61 61.52		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services		Cleaning Maintenance & Toiletries Operational Materials			1704-21230 1704-21231		61.52 50.64		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	12	02/03/2017	1704-21232	0.00	35.43	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials			1704-21233		3.03 82.94		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	12	02/03/2017	1704-21234 1704-21235	0.00	82.94 40.38		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20:	03/03/2017	1704-21236	0.00	76.37	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials			1704-21237 1704-21238		74.35 43.70		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	12	03/03/2017	1704-21239	0.00	43.70 45.66		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	03/03/2017	1704-21240	0.00	23.06		Trevor lles Ltd	Yes

March   Colored   Colore	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re .	.,		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name		Procurement Card
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Leads City Coursel   3014/2017   City Empirela Leads   Commercial Services   Sopples and Services   Sopples and Services   Sopples and Services   Commercial Services   Commer																
Leeds City Council   3004/2917   Civ. Embryrine Leeds   Commercial Services   Supplies and Services   Transferrence A Tolerhouse																
Leeds City Council   30/40/2017   Civic Enterprise Leeds   Facilities Management   Premises   Clearing Maintenance & Tollethes   12/2 60/30/2017   TOLET PROPERTY   The Council Property   Clearing Maintenance & Tollethes   12/2 60/30/2017   TOLET PROPERTY   The Council Prop															,	res
Leeds City Council   3014/2977   Civic Enterprine Leeds   Communities				Facilities Management			1	127 09/0	03/2017 13	704-21292	0.00	41.94	R	Trevor Iles Ltd		
Leeds City Cournel   3004/2017   Cilizera And Communities   Calomer Access   Permises   Clearing Maintenance & Tolletines   127 096/32017   7704-1230   0.00   22.8   R   Trevor les List   Yes																
Leads City Courted																
Leads City Courted																
Leeds City Council   3004/2017   Oive Enterprise Leeds   Commercial Services   Supplies and Services   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   156.31   Trevor lites Ltd   Yes   Leeds City Council   3004/2017   Oive Enterprise Leeds   Commercial Services   Supplies and Services   Supplies and Services   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   168.20   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   168.20   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   187.02   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   187.02   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   48.20   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   48.20   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   41.94   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   41.94   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   41.94   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   41.94   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   43.71   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   43.71   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   43.71   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   43.71   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   43.71   R   Trevor lites Ltd   Yes   Ceaning Ministraneane & Tolletries   127 0803/2017 1704-2730   0.00   43.71   R   Trevor lites Ltd																
Leads City Council   3004/2917   Chive Enterprise Leads   Commercial Services   Supplies and Service																
Leeds City Council   3014/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service																
Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilites Management   Premises   Cleaning Maintenance & Tolerines   127 09/30/2017 1704-21392   0.00   197.02   R. Trevor lies Ltd   Yes					Supplies and Services											
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service	Leeds City Council	30/04/2017	Civic Enterprise Leeds		Supplies and Services										)	res .
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service																
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services   Operational Materials   205 1003/2017 1704-21305   0.00   31.70   R   Trevor Iles Ltd   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Cleaning Maintenance & Tolletries   127 1003/2017 1704-21305   0.00   35.43   R   Trevor Iles Ltd   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Cleaning Maintenance & Tolletries   127 1003/2017 1704-21305   0.00   463.10   R   Trevor Iles Ltd   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Services																
Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Partnerships   Premises   Cleaning Maintenance & Tolletries   127 1003/2017 1704-2130   0.0   43.19   R   Trevor lies Ltd   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Cleaning Maintenance & Tolletries   127 1003/2017 1704-2130   0.0   14.37   R   Trevor lies Ltd   Yes   Red City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Cleaning Maintenance & Tolletries   127 1003/2017 1704-2130   0.0   14.37   R   Trevor lies Ltd   Yes   Red City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and Service																
Leeds City Council 30/04/2017 O'Note Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 (10/03/2017 (1704-21397 0.0 0.0 35.43 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 (10/03/2017 (1704-2139) 0.0 43.10 R Trevor lies Ltd Yes Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2139) 0.0 43.10 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 13.40 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 13.40 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 13.40 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 (10/03/2017 (1704-2131) 0.0 21.22 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 21.24 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 9.45.0 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 9.52.62 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017 (1704-2131) 0.0 5.52 R Trevor lies Ltd Yes Leeds City Council 30/04/2017 O'Note Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 (10/03/2017																
Leeds City Council 3004/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 1003/2017 1704-2130 0.00 48.3 R Trevor lies Ltd Yes Leeds City Council 3004/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Leeds City Council 3004/2017 Civic Enterprise Leeds Commercial Services Supplies and																
Leeds City Council   3004/2017   Civic Enterprise Leeds   Facilities Management   Premises   Cleaning Maintenance & Toiletries   127 1003/2017 1704-21310   0.00   463.10   R   Trevor lies Ltd   Yes   Leeds City Council   3004/2017   Civic Enterprise Leeds   Commercial Services   Supplies and																
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Furniture And Equipment         203 10/03/2017 1704-21311         0.00         134.40         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 10/03/2017 1704-21313         0.00         21.2         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Perational Materials         205 10/03/2017 1704-21313         0.00         21.2         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         Operational Materials         205 10/03/2017 1704-21315         0.00         94.50         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 10/03/2017 1704-21317         0.00         95.92         R         Trevor lies Ltd         Yes <td></td> <td></td> <td></td> <td></td> <td>Premises</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Trevor lles Ltd</td> <td></td> <td></td>					Premises									Trevor lles Ltd		
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 10/03/2017 17/04-21312         0.00         85.49         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127 10/03/2017 17/04-21314         0.00         251.64         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 10/03/2017 17/04-21314         0.00         251.64         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 10/03/2017 17/04-21316         0.00         67.44         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Cleaning Maintenance & Toiletries         205 10/03/20/2017 17/04-21316         0.00         55.92         R         Trevor lies Ltd         Yes           Leeds	Leeds City Council	30/04/2017	Civic Enterprise Leeds		Supplies and Services	Operational Materials	2	205 10/0	03/2017 17	704-21310	0.00				)	res .
Leeds City Council   30/04/2017   Civic Enterprise Leeds   Facilities Management   Premises   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   21.22   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.64   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2131   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2132   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2132   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2132   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10/03/2017 1704-2132   0.00   25.04   R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   205 10																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Se																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operational Materials 205 10/03/2017 1704-21315 0.00 \$4.50 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21316 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21317 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21317 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21317 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21317 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21318 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.80 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03/2017 1704-21320 0.00 \$6.744 R Trevor Iles Ltd Yes Clearling Maintenance & Folietries 205 10/03																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21317 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21318 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21318 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21318 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21318 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21318 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21318 0.00 55.92 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21319 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21319 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 16.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 18.88 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 16.90 R Trevor lles Ltd Yes Cleaning																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21317 0.00 55.92 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21317 0.00 55.92 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21318 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21319 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21319 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21319 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21319 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 52.62 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 83.88 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 83.88 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 43.84 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 47.63 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 47.63 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 138.93 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21320 0.00 438.8 R Tre	Leeds City Council				Supplies and Services	Operational Materials										
Leeds City Council         30/4/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 13/03/2017 17/04-21318         0.00         52.62         R         Trevor les Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 13/03/2017 17/04-21320         0.00         83.88         R         Trevor les Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 13/03/2017 17/04-21320         0.00         83.88         R         Trevor lles Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 13/03/2017 17/04-21322         0.00         43.84         R         Trevor lles Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Supplies and Services         127 13/03/2017 17/04-21322         0.00         47.63         R         Trevor lles Ltd         Yes           Leeds City Council																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Operational Materials 205 13/03/2017 1704-21319 0.00 1816.90 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21320 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21321 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21322 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21322 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21322 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21322 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21322 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 813.80 R Trevor lles Ltd Yes					Supplies and Services	Operational Materials										
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operational Materials 205 13/03/2017 1704-21321 0.00 43.8 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Furniture And Equipment 205 13/03/2017 1704-21322 0.00 43.8 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Furniture And Equipment 205 13/03/2017 1704-21322 0.00 43.8 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Furniture And Equipment 205 13/03/2017 1704-21322 0.00 43.8 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Furniture And Equipment 205 13/03/2017 1704-21323 0.00 47.63 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21323 0.00 47.63 R Trevor Iles Ltd Yes Commercial Services Operational Materials 205 13/03/2017 1704-21323 0.00 47.63 R Trevor Iles Ltd Yes Commercial Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Commercial Services Supplies a	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	2	205 13/0	03/2017 17	704-21319	0.00	116.90	R	Trevor Iles Ltd		
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21322 0.00 296.44 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21323 0.00 47.81 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21324 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Yes Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21325 0.00 47.91 R Trevor Iles Ltd Y	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	1	127 13/0	03/2017 17	704-21320	0.00				)	res .
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127 13/03/2017 17/04-21323         0.00         47.63         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 13/03/2017 17/04-21325         0.00         138.93         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Supplies and Services         Operational Materials         205 13/03/2017 17/04-21325         0.00         138.93         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127 13/03/2017 17/04-21325         0.00         138.93         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Premises         Cleaning Maintenance & Toiletries         127 13/03/2017 17/04-21325         0.00         58.09         R         Trevor lies Ltd         Yes           Leeds City Council         30/04/2017																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21324 0.00 9.94 R Trevor Iles Ltd Yes Center Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Center Council Services Servic																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Cleaning Maintenance & Commercial Services Supplies and Services Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21325 0.00 138.93 R Trevor Iles Ltd Yes Cleaning Maintenance & Commercial Services Supplies and Services 127 13/03/2017 1704-21327 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21327 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21327 0.00 138.93 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21327 0.00 433.14 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21328 0.00 101.12 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes Cleaning Maintenance & Tolletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Iles Ltd Yes																
Leeds City Council 30/04/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21327 0.00 58.09 R Trevor Iles Ltd Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21327 0.00 433.14 R Trevor Iles Ltd Yes 10-12-12-12-12-12-12-12-12-12-12-12-12-12-	Leeds City Council		Civic Enterprise Leeds		Supplies and Services	Operational Materials										
Leeds City Council 30/04/2017 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 13/03/2017 17/04-21327 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Cleaning Maintenance & Toiletries 205 13/03/2017 17/04-21328 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Seguarding Targeted & Specialist Premises Cleaning Maintenance & Toiletries 205 13/03/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 Civic Enterprise Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.00 433.14 R Trevor Iles Ltd Yes Leeds City Council 2004/2017 17/04-21329 0.0	Leeds City Council															
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 13/03/2017 1704-21328 0.00 101.12 R Trevor Illes Ltd Yes Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Premises Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor Illes Ltd Yes																
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Premises Cleaning Maintenance & Toiletries 127 13/03/2017 1704-21329 0.00 94.68 R Trevor lies Ltd Yes																
	Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	1	127 13/0	03/2017 17	704-21329	0.00	94.68	R	Trevor Iles Ltd	١	res .
	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	1	127 13/0	/03/2017 17	704-21330	0.00	8.61	R	Trevor lles Ltd	١	res .

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	е	.,		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment				704-21331		38.03		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21332 704-21333		327.41		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					704-21333 704-21334		88.77 10.00		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21335		16.88		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21336		364.91	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21337		116.90		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials				704-21338 704-21339		129.46 193.23		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds  Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21339		17.31	R	Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21341		68.43		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21342		68.69		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21343		62.90		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries				704-21344 704-21345		9.02 76.09		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment				704-21345		88.40		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21347		30.16		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21348		11.42		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21349		114.71		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries				704-21350 704-21351		9.02 78.52		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21351		105.46		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21353		183.07		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21354		55.92		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21355		371.55		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services					704-21356		53.14 73.59		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment	20	03 14/0 03 14/0	03/2017 1	704-21357 704-21358	0.00	88.40		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21356		13.98		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries				704-21360		28.29		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21361		10.64		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21362		41.02		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials				704-21363 704-21364		69.05 39.04		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21364		396.00		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21366		76.13		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21367		139.80		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21368		27.96		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Operational Materials Operational Materials				704-21369		83.50 21.34		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds  Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries				704-21370 704-21371		101.12		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21372		49.25		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Premises	Cleaning Maintenance & Toiletries				704-21373		28.74		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21374		285.00		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21375		113.62		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries				704-21376 704-21377		390.22 102.78		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries				704-21377		9.35		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21379		79.91		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries				704-21380		208.76		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Cleaning Maintenance & Toiletries	12	27 15/0	03/2017 1	704-21381 704-21382	0.00	59.23		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries				704-21382 704-21383		29.92 314.80		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21384		43.98		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21385		21.03	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21386		69.70		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials Cleaning Maintenance & Toiletries				704-21387		30.56		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries				704-21388 704-21389		292.52 29.37		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21309		111.84		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21391		109.89		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21392		21.88		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21393		212.24		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials				704-21394 704-21395		66.35 111.73		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21395		25.92		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21397		122.47		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries				704-21398		41.94		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials				704-21399		70.49		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					704-21400 704-21401		73.52 13.06		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21401		69.24		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21403		26.55		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21404		36.16		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries				704-21405		320.20		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services					704-21406		105.82		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services					704-21407 704-21408		27.06 57.55		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21408		96.65		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 16/0	03/2017 1	704-21410	0.00	47.70	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 16/0	03/2017 1	704-21411	0.00	91.34		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21412		60.68		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21413		52.99		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials				704-21414 704-21415		23.56 83.77		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21416		13.70		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 16/0	03/2017 1	704-21417	0.00	24.05	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21418		57.36		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services					704-21419		86.03		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Орегалопал маленатs	20	JO 16/0	03/2017 1	704-21420	0.00	116.40	к	Trevor lies Liu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	е	ayment Tran Date Num		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			43.19		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				03/2017 1704			133.19		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletries			03/2017 1704 03/2017 1704			67.18 271.85		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			105.73		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			160.30	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			101.05		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries			'03/2017 1704 '03/2017 1704			25.56 618.42		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			03/2017 1702			49.70		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			91.56		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			03/2017 1704			142.73		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			28.50		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			'03/2017 1704 '03/2017 1704			13.18 663.51	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			258.35		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			141.18		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			75.84		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			21.47		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			'03/2017 1704 '03/2017 1704			73.17 29.82		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				03/2017 1702			19.88		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			204.37		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			-41.64		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			174.09		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			90.94		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services	Cleaning Maintenance & Toiletries			'03/2017 1704 '03/2017 1704			47.70 275.40		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			03/2017 1702			51.02		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			19.52		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			42.50		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			97.45		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			38.47		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			3.40		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			03/2017 1704 03/2017 1704			121.74 278.82		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			49.70		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			-68.43	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Cuppiico una Corvicco	Operational Materials			03/2017 1704			95.40		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			145.77		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			03/2017 1704			109.11		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services		Cleaning Maintenance & Toiletries Operational Materials			'03/2017 1704 '03/2017 1704			21.60 65.22		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			171.88		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			03/2017 1704			36.08	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			70.81	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			254.46		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			'03/2017 1704 '03/2017 1704			117.37 48.41	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			35.24		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			03/2017 1704			36.82		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			03/2017 1704			26.86		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			38.05		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries			03/2017 1704			71.85 132.34		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			'03/2017 1704 '03/2017 1704			-8.61	R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			32.42		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			186.16	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			106.95		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			116.13		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment			'03/2017 1704 '03/2017 1704			176.80 1.05		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1702			22.85		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			13.62		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	05 21/0	03/2017 1704	-21485	0.00	15.08	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			41.94		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			'03/2017 1704 '03/2017 1704			85.83 21.44		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1702			19.98		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			168.12		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			69.57		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			60.57		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			961.39		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services				03/2017 1704			132.58 132.50		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	11	00 Z1/C 27 21/C	'03/2017 1704 '03/2017 1704	-21495 -21496	0.00	132.50		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1702			28.02		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			03/2017 1704			43.92		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	27 21/0	03/2017 1704	-21499	0.00	105.00		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			03/2017 1704			118.62		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			-69.90 98.95		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			03/2017 1704 03/2017 1704			98.95 -16.88		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				03/2017 1704			12.66		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	27 22/0	03/2017 1704	-21505	0.00	55.92	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	27 22/0	03/2017 1704	-21506	0.00	108.71	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			03/2017 1704			129.50		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials			03/2017 1704			13.98		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				'03/2017 1704 '03/2017 1704			150.25 58.43		Trevor lies Ltd	Yes Yes
	2010 112011			pp.100 a.10 001 11065		20	22/0	23,20.7 1704		50	30.43	13		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date	nt Transactior Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			1704-21511		19.43		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials			017 1704-21512		153.50 84.68		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				)17 1704-21513 )17 1704-21514		77.43		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21515		55.04		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-21516		69.29		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			)17 1704-21517 )17 1704-21518		139.62 69.90		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			017 1704-21518		104.98		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials	20	5 22/03/20	1704-21520	0.00	215.84		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials			017 1704-21521		123.72		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services				)17 1704-21522 )17 1704-21523		21.50 31.38		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 23/03/20	1704-21524	0.00	61.04	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			1704-21525		70.62		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			)17 1704-21526 )17 1704-21527		72.99 31.50		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 23/03/20	17 1704-21528	0.00	37.62		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			1704-21529		83.08		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			017 1704-21530 017 1704-21531		289.10 74.08		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			017 1704-21531		41.75		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-21533		307.57		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials			017 1704-21534		110.89 106.27		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-21535 )17 1704-21536		32.03		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			17 1704-21537		73.16		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-21538		217.92		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials			)17 1704-21539 )17 1704-21540		103.92 93.90		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries			017 1704-21540		48.41	R	Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 24/03/20	1704-21542	0.00	65.46	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			17 1704-21543		97.52		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			)17 1704-21544 )17 1704-21545		84.37 59.64		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21546		52.12		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 24/03/20	1704-21547	0.00	89.94	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			017 1704-21548		115.35		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials			017 1704-21549 017 1704-21550		41.40 27.06		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21551		75.64		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 27/03/20	1704-21552	0.00	83.88	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			017 1704-21553		50.56		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			)17 1704-21554 )17 1704-21555		45.20 62.60		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-21556		42.33		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			17 1704-21557		27.96		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials			)17 1704-21558 )17 1704-21559		23.94 969.95		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21560		531.37		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			017 1704-21561		51.09	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1704-21562		73.16		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			)17 1704-21563 )17 1704-21564		136.31 93.96		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			017 1704-21565		41.94		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			17 1704-21566		162.84		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			)17 1704-21567 )17 1704-21568		134.04 33.88		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			017 1704-21569		105.36		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 27/03/20	1704-21570	0.00	91.91	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			017 1704-21571		22.62		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-21572 )17 1704-21573		700.00 18.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21574		19.83		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			1704-21575		762.82		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries			)17 1704-21576 )17 1704-21577		879.86 202.24		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services		Operational Materials			017 1704-21577		51.96		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				17 1704-21579		30.00	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21580		31.28		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-21581 )17 1704-21582		89.49 85.86		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-21582		131.39		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			1704-21584		14.96	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials	20	5 28/03/20	)17 1704-21585 )17 1704-21586	0.00	199.48		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			017 1704-21586 017 1704-21587		105.07 45.33		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			017 1704-21588		62.42		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/03/20	1704-21589	0.00	62.62	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				017 1704-21590		-17.60		Trever lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				)17 1704-21591 )17 1704-21592		253.60 75.38		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			017 1704-21592		-48.41		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	12	7 28/03/20	1704-21594	0.00	54.10		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			017 1704-21595 017 1704-21596		159.00 4.04		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			017 1704-21590		150.51		Trevor lies Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	20	5 28/03/20	17 1704-21598	0.00	46.82	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			17 1704-21599		171.88		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Орегалопал мателаis	20	o ∠9/03/20	1704-21600	0.00	40.66	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	7 29/03/20	17 1704-2160	0.00	14.96		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			17 1704-2160		13.54 9.75		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-2160 17 1704-2160		9.75 15.08		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			17 1704-2160		15,027.50		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries			17 1704-2160		2.32		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services		Operational Materials Operational Materials			17 1704-2160 17 1704-2160		18.04 9.02		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries			17 1704-2160 17 1704-2160		69.90		Trevor lles Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	7 05/04/20	17 1704-2161	0.00	143.76		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities					17 1704-2161		59.32 111.71		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries			17 1704-2161 17 1704-2161		23.06		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	7 05/04/20	17 1704-2161	1 0.00	605.56	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites			17 1704-2161		158.19		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2161 17 1704-2161		69.90 85.96		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	1 05/04/20	17 1704-2161	3 0.00	119.45	R	Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2161		43.06		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2162 17 1704-2162		110.36 62.70		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2162		45.54		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2162	3 0.00	61.54	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries			17 1704-2162		27.33 109.20		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2162 17 1704-2162		62.33		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2162		21.98		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2162		13.59		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2162 17 1704-2163		62.32 31.37		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2163 17 1704-2163		42.45		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2163		113.16	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2163		54.00		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2163 17 1704-2163		55.43 35.70		Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2163		57.61		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2163		96.82		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2163 17 1704-2163		64.67 100.18		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2163 17 1704-2164		28.57		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2164		102.28		Trevor Iles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2164 17 1704-2164		74.10 131.59		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2164 17 1704-2164		17.61		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2164		41.39		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2164		56.65		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2164 17 1704-2164		111.71 110.27		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2164		35.15		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2165		69.93		Trevor lles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2165 17 1704-2165		86.90 110.69		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2165 17 1704-2165		22.27		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2165		53.55		Trevor Iles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2165 17 1704-2165		15.80 59.13		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2165 17 1704-2165		102.02		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2165	3 0.00	19.97	R	Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2165		62.22		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2166 17 1704-2166		44.54 62.00		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2166		3.30		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2166		68.27		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2166 17 1704-2166		176.41 41.58		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2166		139.97		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2166		173.17		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2166 17 1704-2166		175.09 14.95		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2160 17 1704-2167		32.63		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2167	0.00	52.30		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2167 17 1704-2167		5.51 82.81		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2167 17 1704-2167		90.06		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2167		76.78	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			17 1704-2167		105.87		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2167 17 1704-2167		93.46 39.74		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2167	0.00	44.52	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2168	0.00	47.43	R	Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2168 17 1704-2168		24.13 10.07		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2168 17 1704-2168		10.07 96.35		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2168	1 0.00	43.70	R	Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 07/04/20	17 1704-2168	5 0.00	107.15	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2168 17 1704-2168		61.31 76.62		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			17 1704-2166 17 1704-2168		5.54		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	3 07/04/20	17 1704-2168	0.00	52.60	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07/04/20	17 1704-2169	0.00	39.80	ĸ	Trevor lles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Date		on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries			2017 1704-2169		21.3		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord City Development	Housing Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2169 2017 1704-2169		32.86 197.23		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	7 10/04/2	2017 1704-2169	4 0.00	220.6	6 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Highways Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries			2017 1704-2169 2017 1704-2169		175.4		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2169		51.29 122.79		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2169		88.92	2 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2169 2017 1704-2170		80.30 90.31		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2170		44.42		Trevor lles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2170 2017 1704-2170		36.00 9.11		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2170		31.3		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2170		166.73		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2170 2017 1704-2170		33.0 22.4		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2170	8 0.00	47.18	B R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2170 2017 1704-2171		42.04 26.89		Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2171		80.8		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2171	2 0.00	88.3	7 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2171 2017 1704-2171		82.14 38.80		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2171		62.6		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2171		259.3		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2171 2017 1704-2171		76.6- 111.3		Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2171	9 0.00	157.5	5 R	Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2172		65.3		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2172 2017 1704-2172		26.33 147.3		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2172	3 0.00	40.10	) R	Trevor lles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries			2017 1704-2172 2017 1704-2172		38.2° 95.7°		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2172		114.3		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2172		3.59	9 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2172 2017 1704-2172		113.9° 45.90		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2172		100.8		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2173		115.2		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2173 2017 1704-2173		132.59 85.00		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2173	4 0.00	80.78	3 R	Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries			2017 1704-2173 2017 1704-2173		69.4		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2173		59.34 96.55		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2173		45.6		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2173 2017 1704-2174		35.6° 21.5°		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2174		86.7		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2174		29.20		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2174 2017 1704-2174		74.80 127.69		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2174	5 0.00	50.50	ŝ R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2174 2017 1704-2174		31.6 104.1		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2174		92.9		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2174		31.2		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	7 11/04/2 7 11/04/2	2017 1704-2175 2017 1704-2175	0 0.00 1 0.00	23.4° 96.4		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2175		45.23		Trevor lles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2175 2017 1704-2175		79.55 17.83		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2175 2017 1704-2175		16.0		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2175	6 0.00	50.7	7 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2175 2017 1704-2175		65.93 125.89		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2175		102.4		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2176		109.7		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2176 2017 1704-2176		64.38 92.80		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2176	3 0.00	43.9		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			2017 1704-2176		129.6		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2176 2017 1704-2176		22.08 44.5		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 11/04/2	2017 1704-2176	7 0.00	68.6	) R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2176 2017 1704-2176		205.20 69.83		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	7 11/04/2	2017 1704-2177	0.00	92.89	9 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2177	1 0.00	221.20		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2177 2017 1704-2177		3.6° 103.74		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/04/2	2017 1704-2177	4 0.00	44.2	1 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			2017 1704-2177		63.9		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Premises Supplies and Services	Operational Materials			2017 1704-2177 2017 1704-2177		108.69 38.9		Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/04/2	2017 1704-2177	8 0.00	37.20	) R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Housing Management Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	7 13/04/2	2017 1704-2177 2017 1704-2178	9 0.00	52.29 165.0		Trevor Iles Ltd Trevor Iles Ltd	No No
20000 Oily Council	30/04/2017	, add oodal oard	Calc. Generic Gervices		ologing maintenance & Tolleties	121	10/04/2	1104-21/0	0.00	100.00			140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ayment Tran Date Num		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			16.82		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			15.14		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			22.27 35.40		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			/04/2017 1704 /04/2017 1704			126.18		Trevor lies Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			9.77		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			15.11		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			75.48		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			17.60 11.10		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			46.64		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			42.46		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			230.68		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			14.84		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			64.77 35.76		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			7.64		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 13/	/04/2017 1704	1-21798	0.00	225.04	1 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			108.65		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			53.4		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			30.00 29.29		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			/04/2017 1704 /04/2017 1704			40.52		Trevor lies Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			63.18		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 13/	/04/2017 1704	1-21805	0.00	58.89	9 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			56.51		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			37.98 59.4		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			108.27		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			30.63		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			21.46		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			216.64		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	ONIO EMOIPHOO EOOGO	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			40.18		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			47.88 91.5		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			/04/2017 1702 /04/2017 1704			24.8		Trevor lies Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			24.89		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			14.64		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			90.42		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			91.80		Trever lies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			37.28 44.08		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			113.07		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 13/	/04/2017 1704	1-21824	0.00	52.40	) R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			42.69		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			77.70 150.41		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017		Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			99.98		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Parks and Countryside		Operational Materials			/04/2017 1704 /04/2017 1704			54.34		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			124.09		Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services		Fees - Level 4			/04/2017 1704			60.7		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			88.06		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			90.80 190.94		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Leeds Building Services		Operational Materials			/04/2017 1704			17.85		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Parks and Countryside	Supplies and Services	Operational Materials			/04/2017 1704			70.50	R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			341.63		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			260.65		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			76.66 51.30		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Home Care Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			91.38		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	20	3 27/	/04/2017 1704	1-21842	0.00	81.00	) R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			78.0		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017		Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			5.13		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017 30/04/2017		Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			52.80 99.16		Trevor lies Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			40.56		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 27/	/04/2017 1704	1-21848	0.00	81.50	) R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			10.83		Trevor Iles Ltd	No
Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			36.63 30.03		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			/04/2017 1704 /04/2017 1704			135.66		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			18.11		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 27/	/04/2017 1704	1-21854	0.00	120.79	9 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			41.74		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			3.80 84.38		Trever lies Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			100.47		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			284.08		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 27/	/04/2017 1704	1-21860	0.00	23.22	2 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 27/	/04/2017 1704	1-21861	0.00	65.37	7 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			89.15		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2017		Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			26.90 10.50		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017 30/04/2017		Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			/04/2017 1704 /04/2017 1704			70.44		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704 /04/2017 1704			34.68		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 27/	/04/2017 1704	1-21867	0.00	84.13	3 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries			/04/2017 1704			31.06		Trevor lles Ltd	No
Leeds City Council	30/04/2017		Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	27 27/	/04/2017 1704 /04/2017 1704	1-21869	0.00	161.90 149.90		Trever lies Ltd	No
Leeds City Council	30/04/2017	GIVIC ETITEIPHSE LEGGS	Commercial Services	Premises	Cleaning Maintenance & Toiletries	12	1 21/	104/201/ 1/04	+-210/0	0.00	149.90	<i>J</i> 17	Trevor lles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		ment Transacti ate Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2187		92.3		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1/2017 1704-2187		36.3		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-2187 1/2017 1704-2187		50.4 54.9		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2187		10.5		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2187		58.8		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2187		14.0		Trevor lles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-2187 1/2017 1704-2187		20.7 70.6		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1/2017 1704-218 <i>1</i> 1/2017 1704-2188		88.9		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2188		44.2		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2188		147.9		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2188		86.3		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-2188 1/2017 1704-2188		13.1 25.3		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1/2017 1704-2188 1/2017 1704-2188		50.1		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2188		93.9		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2188		24.8		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2188		120.8		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2189		6.4		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-2189 1/2017 1704-2189		29.3 2.2		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2189		86.2		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2189		71.9		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2189		38.9		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2189		38.2		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries			/2017 1704-2189		107.7 27.7		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-2189 1/2017 1704-2189		84.8		Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2108		37.5		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2190		1.1		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2190		41.8		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2190		48.7		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2190		151.0		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-2190 1/2017 1704-2190		64.5 49.3		Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1/2017 1704-2190 1/2017 1704-2190		102.1		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2190		18.7		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2190		37.0		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2191		45.3		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2191		20.1		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			I/2017 1704-2191 I/2017 1704-2191		105.8 255.2		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1/2017 1704-2191 1/2017 1704-2191		210.9		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2191		23.9		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2191		26.5		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2191		85.0		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2191		122.1		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			I/2017 1704-2191 I/2017 1704-2192		78.8 70.8		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2192		35.5		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2192		139.4		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services		Operational Materials			/2017 1704-2192		324.5		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites			/2017 1704-2192		147.2		Trevor lles Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Other Generic Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			I/2017 1704-2192 I/2017 1704-2192		477.1 15.6		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries			1/2017 1704-2192 1/2017 1704-2192		109.7		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2192		28.1		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2192		170.2		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2193		17.7		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2193		81.5		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			I/2017 1704-2193 I/2017 1704-2193		125.7 23.4		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2193		3.6		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2193		111.6		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2193		7.2		Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2193		50.5		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1/2017 1704-2193 1/2017 1704-2193		117.4		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1/2017 1704-219 1/2017 1704-219		51.3 89.1		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1/2017 1704-2194 1/2017 1704-2194		121.2		Trevor lies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2194		70.2		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2194		23.3	7 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2194		65.1		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2194		26.1		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1/2017 1704-2194 1/2017 1704-2194		44.0 45.4		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1/2017 1704-2194 1/2017 1704-2194		45.4 34.0		Trevor lies Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Operational Furniture And Equipment			/2017 1704-2194		229.2		Trevor lles Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	2	05 28/04	/2017 1704-2195	0.00	167.0	1 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2195		594.0		Trevor lles Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries			/2017 1704-2195		135.6		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		Crockery, Cutlery & Utensils Nursing Home			1/2017 1704-2195 1/2017 1704-2195		197.0 4,375.4		Trevor lles Ltd Tri-Care Homes Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Nursing Home			1/2017 1704-2195 1/2017 1704-2195		-710.1	 3 R	Tri-Care Homes Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			/2017 1704-2195		1,379.5		Tri-Care Homes Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	5	80 05/04	/2017 1704-2195	7 0.00	1,345.5	9 R	Tri-Care Homes Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia			/2017 1704-2195		32,559.7		Tri-Care Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Property and Contracts		Residential			/2017 1704-2195		2,444.5		Tri-Care Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Froperty and Contracts	Support Services	Legal Disbursements	4	11 07/04	1/2017 1704-2196	0 0.00	4,500.0	u K	Trinity Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ıre P			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Premises	Rents		141 06	6/04/2017 17	704-21961	0.00	120.00	R	Trinity United Church	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			6/04/2017 17			342.00 -979.28	R	Trio Globo	No Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Waste Management Highways	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			6/03/2017 17 6/03/2017 17			-979.28 127.89		Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	City Development Citizens And Communities	Benefits, Wlefare And Poverty		Office Furniture & Equipment			6/03/2017 17			127.89		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	2	201 06	6/03/2017 17	704-21966	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Office Furniture & Equipment			6/03/2017 1			7,461.32		Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access		Office Furniture & Equipment Office Furniture & Equipment			7/03/2017 17 7/03/2017 17			260.18 41.91		Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities	Customer Access		Office Furniture & Equipment			3/03/2017 17			2,171.13		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Office Furniture & Equipment			7/03/2017 17			286.25		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment			7/03/2017 17			127.89		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Office Furniture & Equipment			7/03/2017 17			127.89		Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access		Office Furniture & Equipment Office Furniture & Equipment			7/03/2017 17 7/03/2017 17			186.48 127.89		Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Waste Management		Office Furniture & Equipment			7/03/2017 17			2,407.05		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Office Furniture & Equipment			7/03/2017 17			311.44		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Office Furniture & Equipment			0/03/2017 17			33.73		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing Central & Corporate	Waste Management		Office Furniture & Equipment Office Furniture & Equipment			1/03/2017 17 1/03/2017 17			2,144.40 356.80		Triumph Furniture Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Strategy And Improvement Strategy And Improvement		Office Furniture & Equipment			1/03/2017 17			445.00		Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Office Furniture & Equipment			2/03/2017 17			-41.91		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment			2/03/2017 17			-260.18		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Office Furniture & Equipment			4/03/2017 17			286.25		Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities		Office Furniture & Equipment Office Furniture & Equipment			4/03/2017 17 4/03/2017 17			186.48 127.89		Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Office Furniture & Equipment			4/03/2017 17			904.32		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment			4/03/2017 1			41.91		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Office Furniture & Equipment			7/03/2017 17			616.25		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Office Furniture & Equipment			0/03/2017 17			286.25		Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Citizens And Communities	Home Care Services Customer Access		Office Furniture & Equipment Office Furniture & Equipment			0/03/2017 17 0/03/2017 17			286.00 1.049.90		Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	2	201 30	0/03/2017 17	704-21993	0.00	255.78		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	2	201 30	0/03/2017 17	704-21994	0.00	127.89		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Office Furniture & Equipment			0/03/2017 17			66.98		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Adult Social Care Strategic Landlord	Home Care Services Housing Management		Office Furniture & Equipment			0/03/2017 17 0/03/2017 17			1,060.75 886.00		Triumph Furniture Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care	Home Care Services		Office Furniture & Equipment Office Furniture & Equipment			0/03/2017 17			452.16		Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				0/03/2017 1			488.33		Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services		2	205 05	5/04/2017 17	704-22000	0.00	302.30	R	Tropical Butterfly House Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			5/04/2017 17			1,511.72		Troutbeck Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations			5/04/2017 17 1/04/2017 17			7,253.12 1,523.08		Tru Limited Trudi Pattison	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims			7/04/2017 17			3,738.77		True Solicitors Llp	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			8/04/2017 17			302.60		Trulife Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			5/04/2017 17			14.41		Trust Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7/04/2017 17			1,801.25		Trust Life Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care			7/04/2017 17 7/04/2017 17			512.80 634.04		Trust Life Care Trust Life Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			7/04/2017 17			1.808.45		Trust Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			9/04/2017 17			2,595.47	R	Trust Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			9/04/2017 17			802.99		Trust Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care			9/04/2017 17			433.45		Trust Life Care	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			8/04/2017 17 8/04/2017 17			487.39 1,094.63		Trust Life Care Trust Life Care	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			3/04/2017 17			411.84		Trust Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			8/04/2017 17			713.29	R	Trust Life Care	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	;		8/04/2017 1			629.93		Trust Life Care	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services		,		4/04/2017 17			243.50		Trustseal Ltd Trustseal Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies And Services	Other Hired And Contracted Services Construction	4		4/04/2017 17 4/04/2017 17			1,277.83 831.43		Trustseal Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services	2		4/04/2017 17			394.97		Trustseal Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector			8/04/2017 1			12,500.00		Tsc Sports And Dance Coaching Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			5/04/2017 17			427.95		Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment			7/04/2017 17 7/04/2017 17			424.42 237.85		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			7/04/2017 17			74.69		Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	2	202 07	7/04/2017 17	704-22028	0.00	158.85	R	Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				3/04/2017 17			240.65		Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			3/04/2017 17			508.75		Tts Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment			8/04/2017 17 0/04/2017 17			-84.95 329.95		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			1/04/2017 17			428.80		Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	2	207 21	1/04/2017 17	704-22034	0.00	481.70		Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			1/04/2017 1			231.60		Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment			1/04/2017 17 1/04/2017 17			59.90 129.95		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Materials Teaching Furniture & Equipment			1/04/2017 1. 6/04/2017 1.			129.95		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			6/04/2017 17			303.18	R	Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	2	202 26	6/04/2017 17	704-22040	0.00	56.90	R	Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				6/04/2017 1			69.95		Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment			8/04/2017 17			42.41 44.96		Tts Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment			8/04/2017 17 8/04/2017 17			44.96 222.39		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			3/04/2017 17			242.91		Tts Group Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	2	207 28	3/04/2017 17	704-22046	0.00	109.32	R	Tts Group Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services				3/04/2017 17			849.30		Tullett Prebon (Europe) Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Supplies and Services		2		3/04/2017 17 5/04/2017 17			4,224.63		Tullett Prebon (Europe) Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care		Furniture And Equipment Furniture And Equipment			7/04/2017 17 7/04/2017 17			9,061.27 107.73		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance			1704-22051		101.27		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Employees	Leaving Care Allowances Other Costs			1704-22052 1704-22053		6.15 4,700.00		Turls Green Turner & Townsend	Yes No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/04/2017	1704-22054	0.00	591.46	R	Turner & White Ltd	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements			1704-22055 1704-22056		208.54		Turner & White Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims			1704-22056		2,250.00 2,400.00		Turner & White Ltd Turner & White Ltd	No No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/04/2017	1704-22058	0.00	775.00	R	Turner & White Ltd	No
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials			1704-22059		99.11		Turners	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Operational Furniture And Equipment			1704-22060 1704-22061		1,900.00 121.25		Tutti Frutti Productions Tv Licensing	No Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				1704-22062		7.50		Tv Licensing	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				1704-22063		60.00		Tv Licensing	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services				1704-22064 1704-22065		22.50 7.50		Tv Licensing Tv Licensing	No No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Licences			1704-22066	0.00	45.00		Tv Licensing Tv Licensing	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				1704-22067		37.50		Tv Licensing	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services				1704-22068 1704-22069		52.50 52.50		Tv Licensing Tv Licensing	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants			1704-22003		145.50	R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services			1704-22071		145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Elections, Licensing And Registration Safeguarding Targeted & Specialist		Other Hired And Contracted Services Leaving Care Allowances			1704-22072 1704-22073		145.50 145.50	R R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services				1704-22073		145.50	R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/04/2017	1704-22075	0.00	344.17		Twentieth Century Fox Film Co Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-22076		800.42		Twentieth Century Fox Film Co Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services General External Residential Placements			1704-22077 1704-22078		234.21		Twentieth Century Fox Film Co Ltd Twenty Four-Seven	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-22079		11,280.00		Twenty Four-Seven	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-22080		9,531.43		Twenty Four-Seven	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	General External Residential Placements Services Rendered By Other Organisations			1704-22081 1704-22082		8,560.00 2,363.40		Twenty Four-Seven Twinkle Toes Nursery	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-22082		4,726.80		Twinkles (Leeds) Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-22084		36,691.20		Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1704-22085 1704-22086	0.00	1,575.60 17,438.40		Twinkles (Wetherby) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-22087		3,151.20		Twinkles (Wetherby) Eta	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-22088		2,620.80		Twinkles Ls1	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Advertising Advertising			1704-22089 1704-22090		257.19 6.40	R R	Twitter Online Ads Twitter Online Ads	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-22090		197.38	R	Twitter Online Ads	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/03/2017	1704-22092	0.00	11.20	R	Twitter Online Ads	Yes
Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services				1704-22093		11.20	R	Twitter Online Ads	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-22094 1704-22095		171.56 159.32	R R	Twitter Online Ads Twitter Online Ads	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care	Supplies And Services	Furniture And Equipment	5	05/04/2017	1704-22096	0.00	2,119.00		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment			1704-22097		3,552.45		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care		Furniture And Equipment Furniture And Equipment			1704-22098 1704-22099		3,449.00 10,661.55		Tynetec A Bu Of Legrand Electric Ltd Tynetec A Bu Of Legrand Electric Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-22000		1,013.25		U Hartas	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-22101		394.35		U Hartas	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements			1704-22102 1704-22103		655.20 42.26		REDACTED PERSONAL DATA Ubiqus Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional			1704-22103		555.32		Uk Enterprise Rac Uk Ltd.	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			1704-22105		750.00		Uk Enterprise Rac Uk Ltd.	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials			1704-22106 1704-22107		208.33 208.33	R R	Ukgravellim Ukgravellim	Yes Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-22107		68.84		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-22109		545.60	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-22110		466.08		Ulverscroft Large Print Books Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-22111 1704-22112		17.84 16.17		Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-22113		47.62		Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			1704-22114		483.92		Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Public Health	Highways Public Health		Computer Software & Equipment Publication And Promotion			1704-22115 1704-22116		700.00 770.00		Underdog Software Ltd Unicef Uk	No Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-22117		96.00	R	Unicef UK Bfi	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-22118		140.00	R	Uniformity Schoolwear	Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Transfer Payments	Children's Homes Clothing Allowance Office Furniture & Equipment			1704-22119 1704-22120		942.39 219.72	R R	Uniformity Schoolwear Union Industries	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1704-22120		12.71	R	Union Rooms	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Other Hired And Contracted Services	265	13/04/2017	1704-22122	0.00	10,000.00		Unipol	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development			1704-22123		3,500.00		Unitas	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Rents (non supported)			1704-22124 1704-22125		3,250.00 1,479.00		Unitas Unite Group Plc	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1704-22126		1,408.00		Unite Group Plc	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-22127	0.00	13,104.00	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential			1704-22128 1704-22129		10,643.48 40,023.08		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			1704-22129		1,834.96		United Response	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/04/2017	1704-22131	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care			1704-22132		1,428.36 114.90		United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			1704-22133 1704-22134		1,406.44		United Response United Response	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/04/2017	1704-22135	0.00	5,197.60	R	United Response	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential			1704-22136		2,972.32		United Response	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings Independent Fostering Agencies			1704-22137 1704-22138		175.00 3,082.33		Unity Enterprise Unity Foster Care	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1704-22139		3,210.67		Unity Foster Care  Unity Foster Care	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			1704-22140		2,585.18		Unity Foster Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re ·,	ment Trans ate Numb	r VAT Amo	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			4/2017 1704-2		2,600.00		Unity Foster Care	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies			4/2017 1704-2		6,878.69		Unity Foster Care	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Corporate Property Management		Independent Fostering Agencies Furniture And Equipment	;		4/2017 1704-2 4/2017 1704-2		5,942.82 800.00		Unity Foster Care Universal Pool Services Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Corporate Property Management		Furniture And Equipment			4/2017 1704-2		1,305.00		Universal Pool Services Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				4/2017 1704-2		2,054.85	R	University Of Hertfordshire	No
Leeds City Council	30/04/2017	Public Health	Public Health		Bought In Professional Services			4/2017 1704-2		685.42		University Of Leeds	No
Leeds City Council	30/04/2017	Public Health	Public Health		Bought In Professional Services			4/2017 1704-2		685.42 20,000.00		University Of Leeds University Of Leeds	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion			4/2017 1704-2 4/2017 1704-2		1,900.00		Unlimited Theatre	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services					2/2017 1704-2		-353.43		Ups Ltd Shipping Fees	Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			2/2017 1704-2		-193.22		Ups Ltd Shipping Fees	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			2/2017 1704-2		2,148.96		Upwork Escrow Inc.	Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology		Computer Software & Equipment Computer Software & Equipment			3/2017 1704-2 3/2017 1704-2		1,537.28 1,449.11		Upwork Escrow Inc. Upwork Escrow Inc.	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate  Central & Corporate	Technology Technology					3/2017 1704-2 3/2017 1704-2		1,341.89		Upwork Escrow Inc.	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			3/2017 1704-2		1,437.74		Upwork Escrow Inc.	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Rents (non supported)			3/2017 1704-2		827.14		Urban Bubble Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			3/2017 1704-2		827.14		Urban Bubble Ltd	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			3/2017 1704-2		827.14		Urban Bubble Ltd	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Materials			3/2017 1704-2		176.40		Urban.Cottage.Ind. Ursula Holden Gill	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Citizens and Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie		Other Hired And Contracted Services Home Care			4/2017 1704-2 4/2017 1704-2		275.00 673.56		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Bought In Professional Services			4/2017 1704-2		475.00		V J Crane	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations			4/2017 1704-2		655.20		V Johnson	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	2	265 04/0	4/2017 1704-2	2166 0.00	2,535.71		V Miller	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			4/2017 1704-2		625.05	R	V Miller	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation		Residential Operational Furniture And Equipment			4/2017 1704-2 3/2017 1704-2		13,534.02 66.80		Va & A & Ej Maguire Vador Security Systems	No Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			3/2017 1704-2 3/2017 1704-2		118.75		Vador Security Systems Vador Security Systems	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Materials			4/2017 1704-2		60.56		Vador Security Systems Limited	No
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Maintenance Of Buildings			4/2017 1704-2		95.00		Vador Security Systems Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Housing Leeds Service	Supplies And Services				4/2017 1704-2		2,711.07		Vador Security Systems Limited	No
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	1		4/2017 1704-2		1,000.00		Vador Security Systems Limited	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies And Services				4/2017 1704-2		500.00		Vador Security Systems Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			4/2017 1704-2 4/2017 1704-2		560.00 5,340.00		Vale Engineering (York) Limited Vale Engineering (York) Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development			4/2017 1704-2		460.00		Vale Engineering (York) Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			4/2017 1704-2		332.16		Valeo Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			4/2017 1704-2		442.88	R	Valeo Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings			3/2017 1704-2		26.00		Value Products Ltd	Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			4/2017 1704-2		36.75		Vandna Nakeshree	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Assessment And Care Management	Transfer Payments Supplies and Services	Fines And Compensation Orders Subsistence			4/2017 1704-2 4/2017 1704-2		150.00 3.00		REDACTED PERSONAL DATA Various - Total Expenses	No No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management		Childcare Vouchers Service Charge			4/2017 1704-2 4/2017 1704-2		28.23		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses			4/2017 1704-2		340.80		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances			4/2017 1704-2		11,368.37		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees			4/2017 1704-2		1,788.31	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum			4/2017 1704-2		11,543.66		Various - Total Expenses	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Home Care Services Home Care Services		Childcare Vouchers Service Charge Public Transport Expenses			4/2017 1704-2		2.41 699.91		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Transport Transport	Car & Motorcycle Allowances			4/2017 1704-2 4/2017 1704-2		17,014.37		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Transport	Car Parking Fees			4/2017 1704-2		89.40		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	3	318 07/0	4/2017 1704-2	194 0.00	8,586.75		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services		Childcare Vouchers Service Charge			4/2017 1704-2		2.43		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Transport	Car & Motorcycle Allowances			4/2017 1704-2		62.22		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Other Adult Services Other Generic Services	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge			4/2017 1704-2 4/2017 1704-2		4.33 2.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances			4/2017 1704-2 4/2017 1704-2		148.87		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Transport	Car Parking Fees			4/2017 1704-2		56.69		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum			4/2017 1704-2		240.75		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Service Strategy		Childcare Vouchers Service Charge			4/2017 1704-2		3.67		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Service Strategy Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances Subsistence			4/2017 1704-2 4/2017 1704-2		18.27 22.59		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis		Childcare Vouchers Service Charge			4/2017 1704-2 4/2017 1704-2		8.89		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses			4/2017 1704-2		260.90		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances			4/2017 1704-2		2,992.91	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees			4/2017 1704-2		137.15		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum			4/2017 1704-2		3,771.75		Various - Total Expenses	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Subsistence Childcare Vouchers Service Charge		256 07/0	4/2017 1704-2 4/2017 1704-2	210 0.00	57.23 7.45		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Public Transport Expenses			4/2017 1704-2 4/2017 1704-2		492.83		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances			4/2017 1704-2		4,834.80		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	3	312 07/0	4/2017 1704-2	214 0.00	306.68	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum			4/2017 1704-2		4,095.42		Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Childcare Vouchers Service Charge			4/2017 1704-2		7.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses			4/2017 1704-2		4.00 1,410.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances Car Parking Fees			4/2017 1704-2 4/2017 1704-2		1,410.88		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum		318 07/0	4/2017 1704-2	220 0.00	1,444.50		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	3	311 07/0	4/2017 1704-2	221 0.00	142.63	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	3	318 07/0	4/2017 1704-2	222 0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Childcare Vouchers Service Charge			4/2017 1704-2		21.86		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	3	310 07/0	4/2017 1704-2 4/2017 1704-2	224 0.00	84.90 1.824.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport	Car Rarking Fees			4/2017 1704-2 4/2017 1704-2		1,824.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum			4/2017 1704-2 4/2017 1704-2		1,203.75		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	2	256 07/0	4/2017 1704-2	228 0.00	37.90	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	2	258 07/0	4/2017 1704-2	2229 0.00	17.62		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	3	310 07/0	4/2017 1704-2	230 0.00	46.75	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paym Da		n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances			2017 1704-2223		157.80		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Childcare Vouchers Service Charge Public Transport Expenses			2017 1704-2223		51.99		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Finance Finance	Transport Transport	Car & Motorcycle Allowances			2017 1704-2223 2017 1704-2223		4.20 875.55		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Transport	Car Parking Fees	31	12 07/04/	2017 1704-2223	5 0.00	319.50	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Finance	Transport	Essential car user Lump Sum			2017 1704-2223		321.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses			2017 1704-2223 2017 1704-2223		41.17 69.23		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances			2017 1704-2223		1,453.72		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Transport	Car Parking Fees			2017 1704-2224		402.71		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Human Resources Legal Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge			2017 1704-2224 2017 1704-2224		154.00 19.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Transport	Public Transport Expenses			2017 1704-2224		23.50		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Transport	Car & Motorcycle Allowances	31	11 07/04/	2017 1704-2224	4 0.00	39.93		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Legal Services PPPU and Procurement	Transport Supplies and Services	Car Parking Fees Subsistence			2017 1704-2224 2017 1704-2224		2.50 2.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	PPPU and Procurement		Childcare Vouchers Service Charge			2017 1704-2224 2017 1704-2224		44.52		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	31	10 07/04/	2017 1704-2224	8 0.00	8.90	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	PPPU and Procurement PPPU and Procurement	Transport	Car & Motorcycle Allowances			2017 1704-2224		176.22 16.66		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Strategy and Improvement	Transport Supplies and Services	Car Parking Fees Subsistence			2017 1704-2225 2017 1704-2225		7.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge			2017 1704-2225		12.43	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy and Improvement	Transport	Public Transport Expenses			2017 1704-2225		4.80		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Strategy and Improvement Technology	Transport Supplies and Services	Car & Motorcycle Allowances Subsistence			2017 1704-2225 2017 1704-2225		17.07 27.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology		Childcare Vouchers Service Charge			2017 1704-2225		80.80		Various - Total Expenses	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Transport	Public Transport Expenses			2017 1704-2225		27.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Transport Transport	Car & Motorcycle Allowances Car Parking Fees			2017 1704-2225 2017 1704-2225		410.33 3.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Subsistence			2017 1704-2225		62.06		Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	25	8 07/04/	2017 1704-2226	1 0.00	71.60	R	Various - Total Expenses	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Other Hired And Contracted Services Public Transport Expenses			2017 1704-2226		15,845.40 498.37		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances			2017 1704-2226 2017 1704-2226		498.37 11,142.75		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	31	12 07/04/	2017 1704-2226	5 0.00	1,502.52	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Essential car user Lump Sum			2017 1704-2226		32.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Partnerships		Subsistence Childcare Vouchers Service Charge			2017 1704-2226 2017 1704-2226		33.27 37.55		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Transport	Public Transport Expenses			2017 1704-2226		48.60		Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Transport	Car & Motorcycle Allowances			2017 1704-2227		324.66		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Partnerships Partnerships	Transport Transport	Car Parking Fees Essential car user Lump Sum			2017 1704-2227 2017 1704-2227		803.21 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Subsistence			2017 1704-2227 2017 1704-2227		1,008.43		Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Childcare Vouchers Service Charge			2017 1704-2227		194.61		Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services			2017 1704-2227		13.72		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances			2017 1704-2227 2017 1704-2227		1,685.84 70,428.22		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	31	12 07/04/	2017 1704-2227	8 0.00	3,844.03	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum			2017 1704-2227		58,306.66		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses			2017 1704-2228 2017 1704-2228		9.21 222.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	31	11 07/04/	2017 1704-2228	2 0.00	1,360.23		Various - Total Expenses	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	31	12 07/04/	2017 1704-2228	3 0.00	240.49		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Communities	Transport Supplies and Services	Essential car user Lump Sum Subsistence			2017 1704-2228 2017 1704-2228		321.00 78.98		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Citizens and Communities	Communities		Childcare Vouchers Service Charge			2017 1704-2228		17.22		Various - Total Expenses	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Transport	Public Transport Expenses	31	10 07/04/	2017 1704-2228	7 0.00	141.15		Various - Total Expenses	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances			2017 1704-2228		1,470.16		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Customer Access	Transport Supplies and Services	Car Parking Fees Subsistence			2017 1704-2228 2017 1704-2229		294.99 125.89		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	25	58 07/04/	2017 1704-2229	1 0.00	40.27	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Transport	Public Transport Expenses			2017 1704-2229		562.98		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Transport Transport	Car & Motorcycle Allowances Car Parking Fees			2017 1704-2229 2017 1704-2229		3,684.14 301.42		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Subsistence			2017 1704-2223		6.70		Various - Total Expenses	No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration		Childcare Vouchers Service Charge			2017 1704-2229		12.92		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances Car Parking Fees			2017 1704-2229 2017 1704-2229		614.97 67.94		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum			2017 1704-2229 2017 1704-2229		321.00		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Asset Management Services		Childcare Vouchers Service Charge	25	8 07/04/	2017 1704-2230	0.00	24.83	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances			2017 1704-2230		118.33		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Asset Management Services Asset Management Services	Transport Transport	Car Parking Fees Essential car user Lump Sum			2017 1704-2230 2017 1704-2230		26.25 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services				2017 1704-2230		47.37		Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Economic Development		Childcare Vouchers Service Charge	25	8 07/04/	2017 1704-2230	5 0.00	10.93		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Economic Development Economic Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances			2017 1704-2230 2017 1704-2230		86.28 1,145.68		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	City Development	Economic Development	Transport	Car Parking Fees			2017 1704-2230		191.59		Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Occupational Health	8	35 07/04/	2017 1704-2230	9 0.00	90.00	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Highways		Telephones			2017 1704-2231		26.61		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge			2017 1704-2231 2017 1704-2231		44.99 30.67		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Public Transport Expenses	31	10 07/04/	2017 1704-2231	3 0.00	146.90	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Car & Motorcycle Allowances	31	11 07/04/	2017 1704-2231	4 0.00	6,140.36		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Car Parking Fees Essential car user Lump Sum			2017 1704-2231 2017 1704-2231		424.95 762.37		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence			2017 1704-2231 2017 1704-2231		105.45		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	25	8 07/04/	2017 1704-2231	8 0.00	29.27		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses Car & Motorcycle Allowances			2017 1704-2231 2017 1704-2232		184.75 328.13		Various - Total Expenses Various - Total Expenses	No No
Leeus City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Transport	Cal & MOTOTCYCLE Allowances	31	11 07/04/	2017 1704-2232	0.00	326.13	К	various - rotal Expenses	INO

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Lane   Propriety   1909   19														
Deep   19-10-19   19														
March   Control   Contro	Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	31	1 07/04/2	017 1704-223	4 0.00	3,573.60	) R	Various - Total Expenses	No
Decompt														
March   Control   Contro														
March   Control   Contro														
Control   Cont			City Development											
Company   Comp														
Common   C														
March   1900	Leeds City Council	30/04/2017	City Development	Support Services	Transport	Car Parking Fees	31	2 07/04/2	017 1704-223	3 0.00			Various - Total Expenses	No
Decot   Deco														
The Control														
Loads   Column   SWACCO   College Explane Labe   Column Prince of Register   Column	Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Car Parking Fees	31	2 07/04/2	017 1704-223	7 0.00	471.74	1 R	Various - Total Expenses	No
Description   1980/007   Color Empress leads														
Control   Cont														
Deep   Company						Car Parking Fees					8.33	3 R	Various - Total Expenses	No
Leach Dr. Grantel  300 S000 CP   Co. E.														
Lanck Dig Collect   100-2004   200-2007   100-2004   200-2007   100-2004   200-2007   100-2004   200-2007														
James   Jame														
Section   1900														
Decode   Discording   Discord														
Local Cy Colored   300/2017   Environment & Housing   Commenty Balary   Transport   Four														
Local Display   200-2017   Environment & Housing State   Transport   Conference   State   C														
Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  Formation of the first book froit  Leach Cip Coursel  2000/2017  F														
Lead- Dig Council   Solid-Colf   Connection of Association   Connectic of A	Leeds City Council	30/04/2017	Environment & Housing	Community Safety			31	8 07/04/2	017 1704-223	4 0.00	3,035.17	7 R		
Lecol. Circl Countil   March   County														
Jack   Control														
Leads Ciry Classical   Section   S	Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Transport		31	1 07/04/2	017 1704-223	8 0.00	1,168.23	3 R		No
Leeb City Council   2004/2017   Environment A Haussing   Environmental Assemble   Environmenta														
Leed Eig Counted   2004/2017   Foreignmental Health   Transport   Care Full Park   Care F														
Least Dicy Council   2004/2017   Environmental Health   Transport   Paulis   Transport   Pa			Environment & Housing				31	8 07/04/2	017 1704-223	2 0.00				
Level Dip Quartel   2004/2007   Environment 8 Housing   Environment Health   Transport   Car & Mozoropic A Housing   Car & Mozoropic A Housi														
Leach City Counted   3004/2017   Francements & Housing   Environmental Hawah   Transport   Environmental Hawah   Transport   Environmental Hawah   Transport   Environmental Hawah   Environmental H														
Leek City Courted   3004/2017   Environment A Housing   Leek Building Services   Supplies and Sarvios   Environment A Housing   Leek Building Services   Supplies and Sarvios   Environment A Housing   Leek Building Services   Transport   Environment A Housing   Leek Building Services   Transport   Environment A Housing   Leek Building Services   Transport   Environment A Housing   Environment A Housing   Environment A Housing   Environment A Housing   Pends and Courtypists   Environment A Housing   Pends														
Leep City Council   3004/2017   Environment & Housing Leep Bulsting Services   Supples and Services   Chairman (No. 1997)   1704-12279   0.0   6.11   7   8   Various - Tool Expenses   No.	Leeds City Council	30/04/2017	Environment & Housing		Transport						1,765.50	) R		
Leeb Cly Couried   3004-2017   Environmer & Housing   Leeb Building Services   Transport   Car & Motorcycle Allowances   31 (704-007) 7704-2237)   1,000   64-11.7   R   Various - Toal Expenses   No   Leeb Cly Couried   3004-2017   Environmer & Housing   Parts and Countryside   Supples and Services   Charge   280 (704-207) 1704-2237)   1,000   5.01.3   R   Various - Toal Expenses   No   Leeb Cly Couried   3004-2017   Environmer & Housing   Parts and Countryside   Supples and Services   Charge   280 (704-207) 1704-2237)   1,000   5.01.3   R   Various - Toal Expenses   No   Leeb Cly Couried   3004-2017   Environmer & Housing   Parts and Countryside   Supples and Services   Charge   280 (704-207) 1704-2237)   1,000   5.01.3   R   Various - Toal Expenses   No   Leeb Cly Couried   3004-2017   Environmer & Housing   Protect & Couried   Transport   Car Parking Fees   120 (704-207) 1704-2237)   1,000   1														
Lees City Courcil   2004/2077   Environment A Housing   Lees Bullering Services   Transport   Care Printing Free   12 0704/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2072   0.0   2.61   R   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   2.00   2.00   2.00   2.00   2.00   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   2.00   2.00   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   2.00   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   2.00   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   2.00   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   2.00   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/2077   Tri-42/2077   0.0   Vericol - Troit Epinness   No   Lees City Courcil   2004/207														
Leads City Coursell	Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	31	2 07/04/2	017 1704-223	1 0.00	24.6	ı R	Various - Total Expenses	No
Leeds City Council   3004/2017   Environment & Housing   Parlos and Countrysjoke   Transport   Car & Moorcyde Allowances   311 (07/A02717   1704-22715   0.00   3.51.32   R. Various - Total Expenses   No   10.52.32   R. Various - Total Expenses   No														
Leeds Cly/ Council   3004/2017   Environment & Housing   Property & Contracts   Transport   Car & Motorcycle Allowances   311 0704/2017   1704-22278   0.00   3.44 0   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Property & Contracts   SECO   Supplies and Services   Card Allowances   280 0704/2017   1704-22278   0.00   2.48   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Statept Policing   Supplies and Services   Card Allowances   280 0704/2017   1704-22278   0.00   2.48   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Statept Policing   Supplies and Services   Card Allowances   310 0704/2017   1704-22278   0.00   1.20   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Statept Policing   Patrierships   Transport   Leeds Cly/ Council   3004/2017   Environment & Housing   Stratege Housing   Patrierships   Transport   Card Motorcycle Allowances   311 0704/2017   1704-22288   0.00   4.74   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Stratege Housing   Patrierships   Transport   Card Motorcycle Allowances   311 0704/2017   1704-2238   0.00   4.74   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Stratege Housing   Patrierships   Transport   Card Motorcycle Allowances   311 0704/2017   1704-2238   0.00   4.28   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Stratege Housing   Support   Transport   Card Motorcycle Allowances   311 0704/2017   1704-2238   0.00   4.28   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Stratege Housing   Support   Transport   Card Motorcycle Allowances   311 0704/2017   1704-2238   0.00   4.20   R   Various - Total Expenses   No   Leeds Cly/ Council   3004/2017   Environment & Housing   Stratege Housing   Support   Transport														
Leeds City Council   3004/2017   Fervinorment & Housing   Property & Contracts   SECC   Supplies and Services   Control   Supplies and Services   Servinorment & Housing   Statisticy Housing   Statistics   Statist		30/04/2017	Environment & Housing								1,033.23	3 R		No
Leeds City Council   3004/2017   Environment & Housing   SP Contracts & SECC   Supplies and Services   Leeds City Council   3004/2017   Environment & Housing   Statutory Housing   Statutory Housing   Transport   Council   Statutory Housing   Statutory Housing   Statutory Housing   Transport   Council   Statutory Housing   Statutory Housing   Transport   Council   Statutory Housing   Statutory Housing   Transport   Council   Statutory Housing   Strategic Housing Patrierships   Transport   Council   Statutory Housing   Strategic Housing Patrierships   Transport   Council   Statutory Housing   Strategic Housing Patrierships   Transport   Council   Statutory Housing   Strategic Housing Statutory Housing Statutory Housing   Strategic Housing Statutory H														
Leeds City Cournel   3004/2017   Environment & Housing   Statutory Housing   Strategic Housing Partnerships   Supplies and Service   Public Transport Expenses   310 07/04/2017 1704-22381   0.00   6.80   8. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Partnerships   Supplies and Service   Children Vouchers Service Charge   258 07/04/2017 1704-22381   0.00   2.43   R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Partnerships   Supplies and Service   Children Vouchers Service Charge   258 07/04/2017 1704-22381   0.00   4.27 a R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Supplies and Service   Children Vouchers Service Charge   258 07/04/2017 1704-22381   0.00   4.27 a R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Transport   Children Vouchers Service Charge   258 07/04/2017 1704-22381   0.00   4.27 a R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Transport   Public Transport Expenses   310 07/04/2017 1704-22381   0.00   1.27 c Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Transport   Carl & Mitorocycle Allowances   310 07/04/2017 1704-22381   0.00   4.20 R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Transport   Carl & Mitorocycle Allowances   310 07/04/2017 1704-22381   0.00   4.20 R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Transport   Carl & Mitorocycle Allowances   310 07/04/2017 1704-22381   0.00   2.88 1/4 R. Various - Total Expenses   No Leeds City Cournel   3004/2017   Environment & Housing   Strategic Housing Styport   Transport   Carl & Mitorocycle Allowances   3														
Leads City Courtal   3004/2017   Environment & Housing   Strategie Housing Partnerships   Supples and Services   Car & Motorcycle Allowances   311 07764/2017 1704-22382   0.00   2.4 8   Various - Total Expenses   No														
Leeds City Cournel							31	0 07/04/2	017 1704-223	0.00				
Leeds City Council   30014/2017   Environment & Housing Partmenhips   Transport   Car Parking Fees   312 0704/2017 1704-22384 0.00   2.83 R Various - Total Expenses   No														
Leefs City Council   30/04/2017   Environment & Housing   Strategic Housing Support   Supplies and Services   Childrane Vouchers Service Charge   258 07/04/2017   1704-22385   0.00   4.27 R   Various - Total Expenses   No Leefs City Council   30/04/2017   Environment & Housing   Strategic Housing Support   Transport   Car & Motorcycle Allowances   311 07/04/2017   1704-22385   0.00   4.28 R   Various - Total Expenses   No Leefs City Council   30/04/2017   Environment & Housing   Strategic Housing Support   Transport   Car & Motorcycle Allowances   311 07/04/2017   1704-22385   0.00   4.407 R   Various - Total Expenses   No Leefs City Council   30/04/2017   Environment & Housing   Strategic Housing Support   Transport   Essential car user Lump Sum   318 07/04/2017   1704-22389   0.00   3.201.41   R   Various - Total Expenses   No Leefs City Council   30/04/2017   Environment & Housing   Strategic Housing Support   Transport   Essential car user Lump Sum   318 07/04/2017   1704-22389   0.00   3.201.41   R   Various - Total Expenses   No Leefs City Council   30/04/2017   Environment & Housing   Strategic Housing Support   Transport   Environment & Housing   Maste Management   Transport   Environment & Housing   Waste Management   Transport   Expenses   No Leefs City Council   30/04/201														
Leeds City Council   3004/2017   Environment & Housing   Strategic Housing Support   Transport   Public Transport Expenses   310 0704/2017 1704-22388   0.0														
Leeds City Council   3004/2017   Environment & Housing   Strategic Housing Support   Transport   Car & Motorcycle Allowances   311 07/04/2017   1704-22388   0.00   2,884.04   R   Various - Total Expenses   No   Leeds City Council   3004/2017   Environment & Housing   Strategic Housing Support   Transport   Essential car user Lump Sum   318 07/04/2017   1704-22389   0.00   3,201.41   R   Various - Total Expenses   No   No   Leeds City Council   3004/2017   Environment & Housing   Strategy & Commissioning   Transport   Car & Motorcycle Allowances   258 07/04/2017   1704-22391   0.00   328.75   R   Various - Total Expenses   No   No   Leeds City Council   3004/2017   Environment & Housing   Strategy & Commissioning   Transport   Car & Motorcycle Allowances   311 07/04/2017   1704-22391   0.00   328.75   R   Various - Total Expenses   No   Leeds City Council   3004/2017   Environment & Housing   Waste Management   Transport   Car & Motorcycle Allowances   310 07/04/2017   1704-22393   0.00   10.22   R   Various - Total Expenses   No   Leeds City Council   3004/2017   Environment & Housing   Waste Management   Transport   Car & Motorcycle Allowances   310 07/04/2017   1704-22393   0.00   10.22   R   Various - Total Expenses   No   Leeds City Council   3004/2017   Environment & Housing   Waste Management   Transport   Car & Motorcycle Allowances   311 07/04/2017   1704-22393   0.00   465.55   R   Various - Total Expenses   No   Car & Motorcycle Allowances   312 07/04/2017   1704-22393   0.00   465.55   R   Various - Total Expenses   No   Car & Motorcycle Allowances   312 07/04/2017   1704-22393   0.00   465.55   R   Various - Total Expenses   No   Car & Motorcycle Allowances   312 07/04/2017   1704-22393   0.00   465.55   R   Various - Total Expenses   No   Car & Motorcycle Allowances   312 07/04/2017														
Leeds City Council   3004/2017   Environment & Housing   Strategy & Commissioning   Supplies and Services   Supplies and Ser														
Leeds City Council   3004/2017   Environment & Housing   Strategy & Commissioning   Transport   Car & Motorcycle Allowances   311 07/04/2017 1704-22390   0.0   4.33 R   Various - Total Expenses   No   Leeds City Council   3004/2017   Environment & Housing   Streets cene Environmental Services   Supplies and Services   Supplies and Services   Charge   258 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   258 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   258 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   258 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   258 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   310 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.86 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.0   485.58 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.0   485.58 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.0   62.31 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.0   62.31 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0   0.0   15.88 R   Various - Total Expenses   No   Car & Motorcycle Allowances   311 07/04/2017 1704-22393   0.0														
Leets City Council   30/04/2017   Environment & Housing   Strete(spee Forwindment & Housing   Strete(spee Forwindment)   Supplies and Services   Supplies and Services   Carl & Motorcycle Allowances   258 07/04/2017 1704-22391   0.00   0.0														
Leeds City Council   30/04/2017   Environment & Housing   Streetscene Environmental Services   Supplies and Services   Supplies and Services   Childcare Vouchers Service Charge   258 07/04/2017 1704-22393   0.00   0.86   R   Various - Total Expenses   No														
Leeds City Council 30/04/2017 Environment & Housing Waste Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22394 0.00 19.50 R Various - Total Expenses No Leeds City Council 30/04/2017 Environment & Housing Waste Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22395 0.00 46.55 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Supplies and Services 258 07/04/2017 1704-22397 0.00 15.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22398 0.00 15.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Public Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22398 0.00 15.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22399 0.00 282.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car Parking Fees 312 07/04/2017 1704-22399 0.00 282.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Supplies and Services Car Parking Fees 312 07/04/2017 1704-22409 0.00 13.55 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Transport Car Parking Fees 312 07/04/2017 1704-22401 0.00 13.55 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Supplies and Services Supplies and Services Service Charge 258 07/04/2017 1704-22401 0.00 13.55 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22401 0.00 39.19 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22400 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2	Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services		Childcare Vouchers Service Charge	25	8 07/04/2	017 1704-223	2 0.00	0.86	S R	Various - Total Expenses	No
Leeds City Council 30/04/2017 Environment & Housing Waste Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22395 0.00 465.55 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Supplies and Services Car Parking Fees 312 07/04/2017 1704-22397 0.00 15.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22398 0.00 123.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22399 0.00 123.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22399 0.00 123.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22399 0.00 123.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Transport Car Parking Fees 312 07/04/2017 1704-22400 0.00 109.70 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Transport Public Feas Service Charge 258 07/04/2017 1704-22401 0.00 13.5 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Supplies and Services Childcare Vouchers Service Charge 256 07/04/2017 1704-22401 0.00 13.5 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22400 0.00 10.5 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22400 0.00 8,951.0 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22400 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord H														
Leeds City Council 30/04/2017 Public Health Transport Expenses 310 07/04/2017 1704-22398 0.00 123.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22398 0.00 282.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car & Motorcycle Allowances 312 07/04/2017 1704-22398 0.00 282.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Supplies and Services (Council 30/04/2017 Public Health Supporting People Transport Expenses 312 07/04/2017 1704-22401 0.00 1.35 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Transport Expenses 310 07/04/2017 1704-22401 0.00 1.35 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Supplies and Services Childcare Vouchers Service Charge 256 07/04/2017 1704-22401 0.00 1.05 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Pxpenses 310 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Pxpenses 310 07/04/2017 1704-22405 0.00 3.01 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Pxpenses 310 07/04/2017 1704-22405 0.00 8.095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Pxpenses 310 07/04/2017 1704-22405 0.00 8.095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Pxpenses 310 07/04/2017					Transport									
Leeds City Council 30/04/2017 Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22398 0.00 282.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22409 0.00 19.70 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Supplies and Services Council 30/04/2017 Public Health Supporting People Transport Public Trans													Various - Total Expenses	No
Leeds City Council 30/04/2017 Public Health Public Health Public Health Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22409 0.00 282.68 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Public Health Transport Car Parking Fees 312 07/04/2017 1704-22401 0.00 19.70 R Various - Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Supplies and Services Charge 258 07/04/2017 1704-22401 0.00 1.35 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Supplies and Services Subsistence 256 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Expenses 310 07/04/2017 1704-22403 0.00 15.50 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Expenses 310 07/04/2017 1704-22403 0.00 39.19 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Public Transport Expenses 310 07/04/2017 1704-22403 0.00 39.19 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22405 0.00 723.01 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22406 0.00 8,095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car Parking Fees 312 07/04/2017 1704-22407 0.00 58,095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car Parking Fees 312 07/04/2017 1704-22408 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Care Parking Fees 312 07/04/2017 1704-22409 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Property And Contrac														
Leeds City Council 30/04/2017 Public Health Public Health Supporting People Supplies and Services Childcare Vouchers Service Charge 258 07/04/2017 1704-22401 0.00 10.0 1.35 R Various - Total Expenses No Supplies and Services Supplies and Services Childcare Vouchers Service Charge 258 07/04/2017 1704-22401 0.00 1.35 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22401 0.00 1.35 R Various - Total Expenses No Supplies and Services Subsistence 256 07/04/2017 1704-22402 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 256 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22403 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22405 0.00 1.05 R Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22405 0.00 8.09 S. Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22407 0.00 8.09 S. Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22408 0.00 5.00 8.09 S. Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22408 0.00 5.00 5.00 8.09 S. Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22409 0.00 5.00 5.00 8.09 S. Various - Total Expenses No Supplies and Services Subsistence 258 07/04/2017 1704-22409 0.00 5.00 5.00 5.00 5.00 5.00 5.00 5.														
Leeds City Council 30/04/2017 Public Health Supporting People Supplies and Services Charge 258 07/04/2017 1704-22401 0.00 1.35 R Various-Total Expenses No Leeds City Council 30/04/2017 Public Health Supporting People Transport Public Transport Expenses 310 07/04/2017 1704-22402 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.														
Leeds City Council         30/04/2017         Strategic Landlord         Housing Management         Supplies and Services         Subsistence         256 07/04/2011 7104-22403         0.0         10.50         R         Various - Total Expenses         No           Leeds City Council         30/04/2017         Strategic Landlord         Housing Management         Transport         Public Transport Expenses         310 07/04/2017 1704-22405         0.0         723.01         R         Various - Total Expenses         No           Leeds City Council         30/04/2017         Strategic Landlord         Housing Management         Transport         Public Transport Expenses         310 07/04/2017 1704-22405         0.00         723.01         R         Various - Total Expenses         No           Leeds City Council         30/04/2017         Strategic Landlord         Housing Management         Transport         Car & Motorcycle Allowances         311 07/04/2017 1704-22405         0.00         8,095.10         R         Various - Total Expenses         No           Leeds City Council         30/04/2017         Strategic Landlord         Housing Management         Transport         Car Parking Fees         312 07/04/2017 1704-22409         0.00         8,095.10         R         Various - Total Expenses         No           Leeds City Council         30/04/2017	Leeds City Council	30/04/2017	Public Health	Supporting People		Childcare Vouchers Service Charge	25	8 07/04/2	017 1704-224	1 0.00	1.35	5 R	Various - Total Expenses	No
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Supplies and Services Charge 258 07/04/2017 1704-22404 0.00 39.19 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Public Transport Expenses 310 07/04/2017 1704-22405 0.00 72.3.01 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22406 0.00 8.095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 312 07/04/2017 1704-22407 0.00 284.29 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Essential car user Lump Sum 318 07/04/2017 1704-22408 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Proper yand Contracts Supplies and Services Subsistence 256 07/04/2017 1704-22409 0.00 7.30 R Various - Total Expenses No														
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Public Transport Expenses 310 07/04/2017 1704-22405 0.00 72.3.01 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22406 0.00 8,095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car Parking Fees 312 07/04/2017 1704-22407 0.00 284.29 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Essential car user Lump Sum 318 07/04/2017 1704-22407 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Supplies and Services Subsistence 256 07/04/2017 1704-22409 0.00 7.30 R Various - Total Expenses No														
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car & Motorcycle Allowances 311 07/04/2017 1704-22406 0.00 8,095.10 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Car Parking Fees 312 07/04/2017 1704-22407 0.00 284.29 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Essential car user Lump Sum 318 07/04/2017 1704-22408 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Supplies and Services Subsistence 256 07/04/2017 1704-22409 0.00 7.30 R Various - Total Expenses No	Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	31	0 07/04/2	017 1704-224	5 0.00	723.01	I R	Various - Total Expenses	No
Leeds City Council 30/04/2017 Strategic Landlord Housing Management Transport Essential car user Lump Sum 318 07/04/2017 1704-22408 0.00 561.75 R Various - Total Expenses No Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Supplies and Services Subsistence 256 07/04/2017 1704-22409 0.00 7.30 R Various - Total Expenses No		30/04/2017												
Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Supplies and Services Subsistence 256 07/04/2017 1704-22409 0.00 7.30 R Various - Total Expenses No														
Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Supplies and Services Childcare Vouchers Service Charge 258 07/04/2017 1704-22410 0.00 26.63 R Various - Total Expenses No	Leeds City Council						25	6 07/04/2	017 1704-224	9 0.00	7.30	) R		
	Leeds City Council	30/04/2017	Strategic Landlord		Supplies and Services	Childcare Vouchers Service Charge	25	8 07/04/2	017 1704-224	0 0.00	26.63	3 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses		310 07/04/201			43.80		Various - Total Expenses	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances Car Parking Fees		311 07/04/201			12,049.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Essential car user Lump Sum		312 07/04/201 318 07/04/201			78.88 6,618.98		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge		258 07/04/201			-2.43	R	Various - Total Expenses	No
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Transport	Public Transport Expenses		310 07/04/201			150.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Strategic Learning Skills & Universal	Transport	Car & Motorcycle Allowances Childcare Vouchers Service Charge		311 07/04/201 258 20/04/201			58.25 47.89		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services		265 20/04/201			2,950.00		Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances		311 20/04/201	7 1704-22420	0.00	3,257.36	R	Various - Total Expenses	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Supplies and Services	Car Parking Fees		312 20/04/201 258 20/04/201			37.08 6.36		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances		311 20/04/201			1,835.60		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees		312 20/04/201			29.41		Various - Total Expenses	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum		318 20/04/201			80.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses		258 20/04/201 310 20/04/201			2.43 4.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Transport	Car & Motorcycle Allowances		311 20/04/201			429.80		Various - Total Expenses	No
Leeds City Council	30/04/2017	Public Health	Public Health	Transport	Car Parking Fees		312 20/04/201			136.74		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services			205 13/04/201			750.00		Velvit Ltd Velvit Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	PFI Unitary Charges		205 21/04/201 278 28/04/201			713.16 924,785.02		Veolia Es Leeds Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services		265 04/04/201	7 1704-22433	0.00	1,356.25	R	Vera Lencov	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services		265 18/04/201			472.50		Vera Lencov	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Supplies and Services	Other Hired And Contracted Services		214 21/04/201 265 11/04/201	7 1704-22435 7 1704-22436	0.00	706.45 3,630.00		Vera Media Ltd Veracity Uk Ltd	No No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services		265 07/04/201			382.50		Vericlaim Uk Ltd	No
Leeds City Council	30/04/2017	Insurance	Insurance		Other Hired And Contracted Services		265 07/04/201			340.00		Vericlaim Uk Ltd	No
Leeds City Council	30/04/2017	Insurance Insurance	Insurance		Other Hired And Contracted Services		265 07/04/201			550.00 120.00		Vericlaim Uk Ltd Vericlaim Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services		265 12/04/201 265 28/04/201			550.00		Vericlaim Uk Ltd	No.
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services		265 05/04/201			64.50		Vesper Road Surgery	No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Occupational Health			7 1704-22443		30.00		Vesper Road Surgery	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Transport	General Amenity For Clients/Residents Vehicle Spares		285 19/03/201 345 04/04/201			8.33 306.10		Vesta Vodafone Vfs (Southampton) Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		345 13/04/201			306.10		Vfs (Southampton) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services		265 13/04/201	7 1704-22447	0.00	23,750.00	R	Victim Support	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		505 05/04/201			1,980.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		511 21/04/201 511 21/04/201			2,363.40 787.80		REDACTED PERSONAL DATA Victoria Green	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/04/201			1,310.40		Victoria Green	No
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers		563 21/04/201			288.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential		571 05/04/201			3,982.13		Victoria House Victoria House	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Support Services	Legal Disbursements		580 05/04/201 411 12/04/201			18,567.15 469.43		Victoria House Victoria Westwood	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		571 05/04/201			9,494.87		Vida Grange	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		574 05/04/201			9,245.28		Vida Grange	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Home Care		574 05/04/201 568 12/04/201			4,620.00 623.22		Vida Hall Care Home Villa Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 13/04/201			623.22		Villa Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 28/04/201	7 1704-22461	0.00	623.22	R	Villa Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 28/04/201			623.22		Villa Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Health	Supplies And Services	Other Hired And Contracted Services Construction		265 28/04/201	7 1704-22463 7 1704-22464		83.33 9,998.91		Vincenzo La Spesa Vine House Construction Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment		203 21/04/201			325.00		Vipauk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)		Computer Software & Equipment		214 28/04/201			444.00		Vipauk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services		526 07/04/201 526 21/04/201			134.00 137.00		Virgin Care Services Limited Virgin Care Services Limited	No No
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services		526 28/04/201			131.00		Virgin Care Services Limited	No
Leeds City Council	30/04/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services		526 28/04/201			131.00		Virgin Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Environment & Housing	Insurance Housing Leeds Service	Supplies and Services Employees	Insurance Claims Other Costs		248 04/04/201	7 1704-22471 7 1704-22472		347.15 529.68		Virgin Media Ltd Virgin Media Ltd	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services			248 12/04/201			426.35		Virgin Media Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Telephones		213 03/04/201	7 1704-22474	0.00	50,625.65	R	Virgin Media Payments Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Premises	3 G Services - Expenditure		120 03/04/201			2,525.00		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services			213 04/04/201 213 06/04/201			1,094.74 3,048.03		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services			213 07/04/201			60.00		Virgin Media Payments Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services			213 13/04/201			24,063.54		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Premises	Telephones 3 G Services - Expenditure		213 18/04/201 120 18/04/201			44,485.65 2,525.00		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services			213 19/04/201			2,794.80		Virgin Media Payments Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services			213 27/04/201	7 1704-22483	0.00	723.52	R	Virgin Media Payments Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services			213 28/04/201			26.03 74.18		Virgin Media Payments Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment		213 28/04/201 214 28/04/201			74.18 12,450.80		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services			213 28/04/201			-31.20		Virgin Media Payments Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Telephones		213 28/04/201	7 1704-22488	0.00	-0.42	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Civic Enterprise Leeds	Technology Shared Services	Supplies and Services Supplies and Services	Telephones		213 28/04/201			11,407.09 56.28		Virgin Media Payments Ltd Virgin Pure	No Yes
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services			231 06/03/201 231 27/03/201			56.28 56.28		Virgin Pure Virgin Pure	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17		551 13/04/201	7 1704-22492	0.00	17.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Transport	Public Transport Expenses		310 02/03/201	7 1704-22493	0.00	162.00	R	Virgintrainsec Servcs	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Employees Transport	Best Value Training Public Transport Expenses		70 02/03/201 310 22/03/201	7 1704-22494		26.60 105.20		Virgintrainsec Servcs Virgintrainsec Servcs	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Support Services Libraries, Arts & Heritage		Computer Software & Equipment		310 22/03/201 214 28/02/201			105.20 4.17		Virgintrainsec Serves Virgintrainsec Wi-Fi	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		277 04/04/201	7 1704-22497	0.00	2,500.00		Virtual Reality Hire	No
Leeds City Council	30/04/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services		265 05/04/201			75.00		Vision Advocacy & Employment	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Other Adult Services Safeguarding Targeted & Specialist		Other Hired And Contracted Services Semi-Supported Independent Living		265 20/04/201 529 03/04/201			25.00 2,809.46		Vision Advocacy & Employment Vision Housing Ltd	No No
	00,0 ,,2011	a.oo oooo		any i aymonts	Supported macpendent Living		0 00/07/201		3.00	2,000.40			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure Paym Dat	ent Transaction e Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22501		193.90		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22502 2017 1704-22503		2,809.46 193.90		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22504		193.90		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22505		2,809.46		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22506 2017 1704-22507		193.90 2,809.46		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22508		4,800.00		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22509		4,000.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22510 2017 1704-22511		1,337.86 2,514.29		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22512		505.80		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22513		2,378.50		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22514 2017 1704-22515		876.48 1,120.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22516		2,809.46		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22517		730.94		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22518 2017 1704-22519		1,337.86 193.90		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22520		2,378.50		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22521		876.48		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22522 2017 1704-22523		1,120.00 2,809.46		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22524		730.94		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22525		1,337.86		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living			2017 1704-22526 2017 1704-22527		193.90 2,400.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living			2017 1704-22528		2,400.00		Vision Housing Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-22529		1,584.00		Vision Installations Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-22530 2017 1704-22531		687.50 546.50		Vision Installations Ltd Vision Installations Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services			2017 1704-22532		154.00		Vision Installations Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			2017 1704-22533		562.50		Vision Installations Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			2017 1704-22534 2017 1704-22535		0.00 283.00		Vision Installations Ltd Vision Installations Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			2017 1704-22536		0.00		Vision Installations Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Other Hired And Contracted Services			2017 1704-22537		811.00		Vision Installations Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Employees Supplies and Services	Occupational Health Publication And Promotion			2017 1704-22538 2017 1704-22539		25.00 5,500.00		Visionaid Technologies Ltd Visit Britain	No No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Materials			2017 1704-22540		136.51		Vitax Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Home Care			2017 1704-22541		-97.20		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		Home Care Day Centre			2017 1704-22542 2017 1704-22543		878.40 1,778.40		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 21/04/	2017 1704-22544	0.00	11,156.95		Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			2017 1704-22545		3,429.58		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			2017 1704-22546 2017 1704-22547		6,733.07 821.37		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		568 21/04/	2017 1704-22548	0.00	3,681.76	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment			2017 1704-22549		54.00		Vodafone Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			2017 1704-22550 2017 1704-22551		54.00 54.00		Vodafone Limited Vodafone Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment		203 26/04/	2017 1704-22552	0.00	574.45	R	Vodafone Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services				2017 1704-22553		10.00		Vodafone Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies And Services				2017 1704-22554 2017 1704-22555		55.99 18,123.61		Vodafone Ltd Vodafone Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services		265 04/04/	2017 1704-22556	0.00	524.97	R	Vojtech Vojtech	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares			2017 1704-22557 2017 1704-22558		226.80 15.52		Vojtech Vojtech Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares			2017 1704-22559		18.01		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		345 05/04/	2017 1704-22560	0.00	20.93	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22561 2017 1704-22562		81.14 7.82		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22562		-15.52		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		345 07/04/	2017 1704-22564	0.00	40.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22565 2017 1704-22566		200.18 -63.88		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22567		40.57		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22568		33.36		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22569 2017 1704-22570		8.91 79.36		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22570		137.70		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22572		115.39		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22573 2017 1704-22574		162.93 273.16		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22575		201.07		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22576		39.68		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22577 2017 1704-22578		1.92 15.83		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		345 19/04/	2017 1704-22579	0.00	40.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		345 19/04/	2017 1704-22580	0.00	40.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22581 2017 1704-22582		9.15 45.39		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares		345 21/04/	2017 1704-22583	0.00	238.08	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22584		63.88		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			2017 1704-22585 2017 1704-22586		9.42 14.16		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22587		137.70		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			2017 1704-22588		24.52		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Economic Development Housing Management	Supplies and Services Employees	Other Hired And Contracted Services Training & Development			2017 1704-22589 2017 1704-22590		15,379.50 40.00		Volterra Partners Llp Voluntary Action-Leeds	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Paymen e Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector			7 1704-22591		21,375.00		Voluntary Action-Leeds	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Fees - Level 4			7 1704-22592 7 1704-22593		40.00 181.02		Voluntary Action-Leeds Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	5:	20 12/04/20	7 1704-22594	0.00	181.02	! R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-22595 7 1704-22596		175.00 175.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22597		181.02		Vos Van Marken	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22598		178.44		Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-22599 7 1704-22600		175.00 181.02		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	5	20 13/04/20	7 1704-22601	0.00	181.02	! R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-22602 7 1704-22603		175.00 175.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22604		175.00		Vos Van Marken	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22605		175.00		Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-22606 7 1704-22607		175.00 175.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	5	20 19/04/20	7 1704-22608	0.00	175.00	R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-22609 7 1704-22610		180.16 175.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22610		175.00		Vos Van Marken	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22612		179.30	R	Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4			7 1704-22613 7 1704-22614		175.00 175.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22615		175.00		Vos Van Marken	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4			7 1704-22616		175.00		Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4			7 1704-22617 7 1704-22618		175.00 175.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			7 1704-22619		4,186.31		Voyage Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			7 1704-22620		38,009.22		Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Home Care			7 1704-22621 7 1704-22622	0.00	22,900.84 -873.13		Voyage Care Ltd Voyage Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 03/04/20	7 1704-22623	0.00	3,255.08		Voyage Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			7 1704-22624		343.84		Voyage Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	-		7 1704-22625 7 1704-22626		3,576.00 1,031.33		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	5	64 04/04/20	7 1704-22627	0.00	648.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre			7 1704-22628		1,820.00		Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care			7 1704-22629 7 1704-22630		560.00 795.00		Voyage Limited Voyage Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 05/04/20°	7 1704-22631	0.00	3,576.00	R	Voyage Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-22632 7 1704-22633		432.00 135.00		Voyage Limited Voyage Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			7 1704-22634		500.00		Voyage Limited Voyage Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 12/04/20 <sup>-</sup>	7 1704-22635	0.00	54.00		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-22636 7 1704-22637		379.17 379.17		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-22638		379.17		Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			7 1704-22639		-212.50		Voyage Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-22640 7 1704-22641		526.50 378.00		Voyage Limited Voyage Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 21/04/20	7 1704-22642	0.00	1,296.00	R	Voyage Limited	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-22643		300.00 2,308.50		Voyage Limited	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			7 1704-22644 7 1704-22645		600.00		Voyage Limited Voyage Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	5	68 21/04/20°	7 1704-22646	0.00	550.00	R	Voyage Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care			7 1704-22647 7 1704-22648		121.59 3,746.25		Voyage Limited Voyage Limited	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			7 1704-22649		6,834.08		Voyage Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home			7 1704-22650		5,887.88		Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home			7 1704-22651 7 1704-22652		42,617.80 6,501.52		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			7 1704-22653		7,445.40		Voyage Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			7 1704-22654		6,364.00		Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnerships	Third Party Payments Income	Residential Work Done / Services Provided			7 1704-22655 7 1704-22656		3,135.60 160.00		Voyage Ltd Vps (Uk) Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	2	34 26/03/20	7 1704-22657	0.00	15.05	R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development	Libraries, Arts & Heritage Housing Leeds Service	Supplies and Services	Contributions To Extended Facilities Other Costs			7 1704-22658 7 1704-22659		10,000.00 400.00		W Agnew And Company Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	Environment & Housing Childrens Services	Learning Skills & Universal	Employees Third Party Payments	Services Rendered By Other Organisations			7 1704-22660		1,441.44		W Bullock	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials			7 1704-22661	0.00	124.80	R	W F Howes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			7 1704-22662 7 1704-22663		124.80 62.40		W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-22664		46.80		W F Howes Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			7 1704-22665		372.00		W F Howes Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside		Books & Audio-Visual Materials Other Hired And Contracted Services			7 1704-22666 7 1704-22667		53.10 3,212.00		W F Howes Ltd W H Marsden	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Úniversal		Services Rendered By Other Organisations	5	11 28/04/20	7 1704-22668	0.00	655.20	R	W J Day	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	3:	21 04/03/201	7 1704-22669 7 1704-22670	0.00	33.40 45.91		W M Morrison W M Morrison	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink			7 1704-22670		45.91 13.38		W M Morrison W M Morrison Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	2	31 16/03/201	7 1704-22672	0.00	71.28	R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Childrens Services	Recreation Learning Skills & Universal	Premises Supplies and Services	Cleaning Maintenance & Toiletries			7 1704-22673 7 1704-22674		6.25 17.38		W M Morrison Plc W M Morrison Plc	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		2	31 27/03/20	7 1704-22674	0.00	52.82		W M Morrison Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	6	34 28/02/20	7 1704-22676	0.00	3.20	R	W M Morrisons Cafe	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances			7 1704-22677 7 1704-22678		4.55 119.63		W M Morrisons Cafe W M Morrisons Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-22679		13.89		W M Morrisons Plc	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	2	31 10/03/20	7 1704-22680	0.00	19.20		W M Morrisons Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents			1704-22681		18.20		W M Morrisons Plc	Yes
Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services				1704-22682		12.99 54.48		W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink			1704-22683 1704-22684		43.14		W M Morrisons Pic	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	1 22/03/2017	1704-22685	0.00	80.70	R	W M Morrisons Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			1704-22686		10.23		W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services				1704-22687 1704-22688		87.90 70.53		W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-22689		34.26		W M Morrisons Plc	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				1704-22690		57.02		W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				1704-22691 1704-22692		25.82 135.05		W M Morrisons Plc W M Morrisons.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			1704-22693		702.00		W Madden (Insulation) Ltd	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Income	Building Regulation Fees			1704-22694		150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-22695 1704-22696		675.44 159.20		W Suchomski W Suchomski	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-22696		655.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	City Development	Highways	Employees	Other Costs		7 06/04/2017	1704-22698	0.00	660.00	C	Wade'S Charity	No
Leeds City Council	30/04/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment			1704-22699		1,272.03		Wae Group Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment			1704-22700		5,023.00 9,955.00		Wagstaff Interiors Wagstaff Interiors	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services			1704-22702		13,082.00		Wagstaff Interiors	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment			1704-22703		5,934.00		Wagstaff Interiors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-22704 1704-22705		7,187.00 3,711.00		Wagstaff Interiors Wagstaff Interiors	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment			1704-22706		9,163.00		Wagstaff Interiors	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	23	1 16/03/2017	1704-22707	0.00	330.48		Waitrose 828	Yes
Leeds City Council	30/04/2017		Trading Standards	Third Party Payments	WY Joint Committees			1704-22708		1,383,018.00		Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Leeds Building Services Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements			1704-22709 1704-22710		1,085.32 106.66		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2017	City Development	Highways	Support Services	Legal Disbursements			1704-22711		53.33		Wakefield Council	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-22712		1,653.88		Wakefield Council	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-22713 1704-22714		1,127.94 1,360.78		Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1704-22714		854.50		Wakefield Council	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development	7	13/04/2017	1704-22716	0.00	200.00	R	Wakefield Council	No
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Employees	Training & Development			1704-22717		2,700.00		Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-22718 1704-22719		1,720.40 1,264.66		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance			1704-22719		200.00		Wakefield Council	No
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	26	5 20/04/2017	1704-22721	0.00	23,650.00		Wakefield Council	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1704-22722		30.15		Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1704-22723 1704-22724		1,059.58 1,539.14		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs			1704-22725		870.00		Wakefield Council	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1704-22726		1,127.94		Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Accounts	Highways Miscellaneous	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By Joint Committees			1704-22727 1704-22728		30.15 54,860.00		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1704-22729		13.00		Wakefield Mdc Moto	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage					1704-22730		600.00	R	Wakefield Metropolitan Brass Band	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Employees	Training & Development			1704-22731		2,685.00		Wakefield Skill Centre Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Accounts	Services For Adults Under 65 Mental/Dis Strategic	Third Party Payments Supplies and Services	Residential Non-Recurring Grants			1704-22732 1704-22733		2,203.40 88.00		Walmer Lodge Residential Home Walton Parish Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services	Office Consumables			1704-22734		5,812.00		Walton Parish Council	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22735		969.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22736 1704-22737		1,020.00 2,500.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22738		1,625.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22739		1,700.00		Ward Plane Limited	No
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	30:	5 04/04/2017	1704-22740 1704-22741	0.00	1,020.00 931.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22741		980.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 06/04/2017	1704-22743	0.00	969.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22744		1,020.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22745 1704-22746		1,800.00 931.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 06/04/2017	1704-22747	0.00	980.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22748		969.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22749 1704-22750		2,750.00 4,100.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22751		2,750.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22752		1,500.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22753 1704-22754		1,700.00 931.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22755		980.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22756		969.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 07/04/2017	1704-22757	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22758 1704-22759		969.00 1,020.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22759		1,020.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 21/04/2017	1704-22761	0.00	2,600.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22762		1,145.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22763 1704-22764		855.00 900.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22765		900.00		Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate	30	5 26/04/2017	1704-22766	0.00	2,750.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22767 1704-22768		4,200.00		Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1704-22768		721.00 980.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2017	City Development	Highways	Transport	Plant Hire - By Directorate			1704-22770		969.00		Ward Plane Limited	No

Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 26/04/2017 1704-22771         0.00         1,020.00 R           Leeds City Council         30/04/2017 City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22772         0.00         980.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22773         0.00         969.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         900.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30	Ward Plane Limited         No           Warneford House Nursing Home         No           R         Wasabi Kinas Cross         Yes
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30.5 28/04/2017 1704-22773         0.00         969.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30.5 28/04/2017 1704-22774         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30.5 28/04/2017 1704-22775         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30.5 28/04/2017 1704-22777         0.00         900.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         30.5 28/04/2017 1704-22777         0.00         900.00 R	Ward Plane Limited         No           Warneford House Nursing Home         No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         900,00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         595.00 R	Ward Plane Limited         No           Ward Plane Limited         No           Ward Plane Limited         No           Ward Plane Limited         No           Ward Potane Limited         No           Warneford House Nursing Home         No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22775         0.00         1,020.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22776         0.00         900.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         595.00 R	Ward Plane Limited No Ward Plane Limited No Ward Plane Limited No Warneford House Nursing Home No
Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22776         0.00         900.00 R           Leeds City Council         30/04/2017         City Development         Highways         Transport         Plant Hire - By Directorate         305 28/04/2017 1704-22777         0.00         595.00 R	Ward Plane Limited No Ward Plane Limited No Warneford House Nursing Home No
	Warneford House Nursing Home No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         570 05/04/2017 1704-22778         0.00         1,255.76 R	
Leeds City Council         30/04/2017         City Development         Economic Development         Supplies and Services         Subsistence         256 03/03/2017 1704-22779         0.00         6.78           Leeds City Council         30/04/2017         Environment & Housing         Waste Management         Supplies and Services         Waste Disposal Charges         236 06/04/2017 1704-22780         0.00         14.50 R	Wastecare Ltd No
Leeds City Council 30/04/2017 City Development Recreation Premises External Clearing Services 130 13/04/2017 17/04-22781 0.00 700.00 R	Water Saving Techniques Ltd No
Leeds City Council 30/04/2017 City Development Recreation Premises External Cleaning Services 130 13/04/2017 1704-22782 0.00 118.00 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22783         0.00         141.60 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22784         0.00         118.00 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22785         0.00         188.80 R           Leeds City Council         30/04/2017 or City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22786         0.00         519.20 R           519.20 R         Premises         External Cleaning Services         130 13/04/2017 1704-22786         0.00         519.20 R	Water Saving Techniques Ltd No Water Saving Techniques Ltd No
Leeds City Council 30/04/2017 City Development Recreation Premises External Cleaning Services 130 13/04/2017 17/04-22787 0.00 94.40 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22788 0.00         70.80 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130         13/04/2017         17/04-22789         0.00         118.00 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22790         0.00         188.80 R           Leeds City Council         30/04/2017 70 City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22791         0.00         94.40 R	Water Saving Techniques Ltd No Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22791         0.00         94.40 R           Leeds City Council         30/04/2017 or City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22791         0.00         94.40 R           A 7.20 R         Premises         External Cleaning Services         130 13/04/2017 1704-22792         0.00         47.20 R	Water Saving Techniques Ltd No Water Saving Techniques Ltd No
Leeds City Council 30/04/2017 City Development Recreation Premises External Cleaning Services 130 13/04/2017 1704-22793 0.00 47.20 R	Water Saving Techniques Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 13/04/2017 1704-22794         0.00         47.20 R	Water Saving Techniques Ltd No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 07/03/2017 1704-22795 0.00 38.78	R Watermark Stationers L Yes
Leeds City Council         30/04/2017         Central & Corporate         Strategy And Improvement         Supplies and Services         Schools Examination Entry Fees         269 09/03/2017 1704-22796         0.00         143.35           Leeds City Council         30/04/2017         Public Health         Public Health         Supplies and Services         Teaching Materials         202 27/03/2017 1704-22797         0.00         18.25	R         Waterstones         Yes           R         Waterstones.Com         Yes
Leeds City Council 30/04/2017 Children Services Basic Need Supplies and Services Construction 3 20/04/2017 Universal Council Services Services Basic Services Construction 3 20/04/2017 Universal Council Services Construction 3 20/04/2017 Universal Council	Wates Construction Limited No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 24/04/2017 1704-22799 0.00 499.37 R	Watkins & Watson Ltd No
Leeds City Council as Accountable Body 30/04/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 05/04/2017 1704-22800 0.00 8,558.00 R	Waymarks Ltd No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580 05/04/2017 1704-22801         0.00         434.22 R           Leeds City Council         3/0/04/2017 7 Or City Development         Recreation         Supplies and Services         Operational Furniture And Equipment         2/3 26/04/2017 1704-22802         0.00         40.00 R	Waynes Home No Wds Limited No
Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 26/04/2017 1704-22802 0.00 40.00 R  Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28/04/2017 1704-22803 0.00 480.00 R	Wds Limited No Wds Limited No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 20/04/2017 1704-22804 0.00 75.00 R	We Deliver (Uk) Ltd No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 26/04/2017 1704-22805 0.00 55.00 R	We Deliver (Uk) Ltd No
Leeds City Council 30/04/2017 Environment & Housing Community Safety Supplies and Services Security Services(Non Infrastructure) 262 25/04/2017 1704-22806 0.00 30.00 R	Web Wayone Limited No
Leeds City Council 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 28/04/2017 1704-22807 0.00 500.00 R Leeds City Council 30/04/2017 Environment & Housino Community Safety Supported Independent Living 529 28/04/2017 1704-22808 0.00 250.00 R	Webb Anderson Consultancy No Wec Group Limited No
Leeds City Council         30/04/2017         Environment & Housing         Community Safety         Supplies and Services         Other Hired And Contracted Services         265 27/04/2017 1704-22808         0.00         250.00 R           Leeds City Council         30/04/2017         Environment & Housing         Community Safety         Supplies and Services         Other Hired And Contracted Services         255 27/04/2017 1704-22809         0.00         250.00 R           250,00 R         30/04/2017         Environment & Housing         Community Safety         Supplies and Services         Other Hired And Contracted Services         255 27/04/2017 1704-22809         0.00         250.00 R	Wec Group Limited No Wec Group Limited No
Leeds City Council 30/04/2017 Adult Social Care Other Adult Services Supplies and Services Conference Meetings 253 04/04/2017 1704-22810 0.00 1,048,80 R	Weetwood Hall Limited No
Leeds City Council 30/04/2017 Adult Social Care Other Adult Services Supplies and Services Conference Meetings 253 28/04/2017 1704-22811 0.00 1,223.21 R	Weetwood Hall Limited No
Leeds City Council         30/04/2017         Central & Corporate         Finance         Supplies and Services         Bought In Professional Services         277 21/04/2017 1704-22812         0.00         1,295.00 R	Weightmans Llp No
Leeds City Council 30/04/2017 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Bought In Professional Services 277 21/04/2017 1704-22813 0.00 3,036.86 R Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 555 21/04/2017 1704-22814 0.00 3,393.60 R	Weightmans Llp No
Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 24/04/2017 1704-22814 0.00 3,393.60 R  Leeds City Council 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 28/04/2017 1704-22815 0.00 7,056.00 R	Wellington Hill Playgroup No Wellington Hill Playgroup No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Hentage Transport External Hire -Occasional 304 06/04/2017 17/04-22816 0.00 4,788.00 R	Wellpleased Promotions Ltd No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Transport External Hire - Occasional 304 28/04/2017 1704-22817 0.00 4,788.00 R	Wellpleased Promotions Ltd No
Leeds City Council         30/04/2017         City Development         Libraries, Arts & Heritage         Transport         External Hire -Occasional         304 28/04/2017 1704-22818         0.00         4,792.50 R	Wellpleased Promotions Ltd No
Leeds City Council         30/04/2017         Childrens Services         Capital Maintenance         Employees         Other Costs         7 03/04/2017 1704-22819         0.00         2,752.00 C           Leeds City Council         30/04/2017 7107 Insurance         Insurance         Supplies and Services         Insurance Claims         248 13/04/2017 1704-22820         0.00         400,00 R           400,00 R         400,00 R         400,00 R         400,00 R         400,00 R         400,00 R	Wellspring Academy Trust No REDACTED PERSONAL DATA No
Leeds City Council         30/04/2017         Insurance         Insurance Supplies and Services         Insurance Claims         248 13/04/2017 1704-22820         0.00         400.00 R           Leeds City Council         30/04/2017 To Environment & Housing         Environmental Health         Supplies And Services         Construction         3 04/04/2017 1704-22821         0.00         995.00 C	Wessex Lift Co Ltd No
Leeds City Council 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 04/04/2017 1704-22822 0.00 652.53 R	Wessex Lift Co Ltd No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 21/04/2017 1704-22823 0.00 404.44 R	Wessex Pictures No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 13/03/2017 1704-22824 0.00 281.29	R Wessex Pictures Oldham Yes
Leeds City Council         30/04/2017         City Development         Recreation         Supplies and Services         Operational Furniture And Equipment         203 27/04/2017 1704-22825         0.00         31.20 R           Leeds City Council         30/04/2017 Or City Development         Recreation         Supplies and Services         Operational Furniture And Equipment         203 28/04/2017 1704-22825         0.00         31.20 R           30/04/2017 Or City Development         Recreation         Supplies and Services         Operational Furniture And Equipment         203 28/04/2017 1704-22825         0.00         31.20 R	Wessex Products (Leasing) Ltd No Wessex Products (Leasing) Ltd No
Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28/04/2017 1704-22826 0.00 322.40 R  Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28/04/2017 1704-22827 0.00 332.80 R	Wessex Products (Leasing) Ltd No
Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 28/04/2017 1704-22828 0.00 83:20 R	Wessex Products (Leasing) Ltd No
Leeds City Council         30/04/2017         City Development         Recreation         Premises         External Cleaning Services         130 28/04/2017 1704-22829         0.00         332.80 R	Wessex Products (Leasing) Ltd No
Leeds City Council 30/04/2017 Environment & Housing Parks And Countryside Supplies and Services Publication And Promotion 267 08/03/2017 1704-22830 0.00 90.00	R West Riding Engravers Yes
Leeds City Council 30/04/2017 Citizens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 20/04/2017 1704-22831 0.00 188.00 R Leeds City Council 30/04/2017 Environment & Housin	West Riding Engravers Ltd No West Riding Engravers Ltd No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 05/04/2017 1704-22833 0.00 2.657.53 R	West Riding Nursing Home No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 05/04/2017 17/04-22834 0.00 4,401.71 B	West Riding Nursing Home No
Leeds City Council 30/04/2017 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 05/04/2017 1704-22835 0.00 3,357.75 R	West Riding Nursing Home No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580 05/04/2017 1704-22836         0.00         31,723.32 R	West Riding Nursing Home No
Leeds City Council         30/04/2017         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580 05/04/2017 1704-22837         0.00         1,325.95 R           Leeds City Council         30/04/2017         Environment & Housing         Leeds Building Services         Support Services         HR Safety, Wellbeing & Attendance         426 13/04/2017 1704-22838         0.00         600.00 R	West Villa Residential Home No West Yorkshire Analytical Services No
Leeds City Council 30/04/2017 City Development Highways Employees Other Costs 7 04/04/2017 1704-22839 0.00 584,411,93 C	West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 City Development Economic Development Transport Public Transport Expenses 310 07/04/2017 7704-22840 0.00 1,227.19 R	West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 Civic Enterprise Leeds Commercial Services Transport Public Transport Expenses 310 07/04/2017 1704-22841 0.00 2,240.00 R	West Yorkshire Combined Authority No
Leeds City Council         30/04/2017         Childrens Services         Partnerships         Transport         Private Hire         360 07/04/2017 1704-22842         0.00         894,090.00 R	West Yorkshire Combined Authority No
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Public Transport Expenses         310 11/04/2017 1704-22843         0.00         -48.00 R           Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Public Transport Expenses         310 11/04/2017 1704-22844         0.00         500.00 R	West Yorkshire Combined Authority No West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 City Development Highways Supplies and Services Advertising 211 11/04/2017 17/04-22845 0.00 10,080.00 R	West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 Childrens Services Partnerships Transport Private Hire 360 13/04/2017 1704-22846 0.00 27,369.77 R	West Yorkshire Combined Authority No
Leeds City Council         30/04/2017         Childrens Services         Partnerships         Transport         Private Hire         360 13/04/2017 1704-22847         0.00         310,425.86 R	West Yorkshire Combined Authority No
Leeds City Council         30/04/2017         Civic Enterprise Leeds         Commercial Services         Transport         Private Hire         360 26/04/2017 1704-22848 0.00         340,00 R	West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 City Development Highways Supplies And Services Construction 3 26/04/2017 1704-22849 0.00 12,079.00 C	West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 Joint Committees And Other Bodies West Yorkshire Passenger Transport Third Party Payments WY Combined Authority (formerly WY PTE) 534 28/04/2017 1704-22850 0.00 3,595,990.40 R  Leeds City Council 30/04/2017 Childrens Services Partnerships Transport Private Hire 360 28/04/2017 1704-22851 0.00 149,010.00 R	West Yorkshire Combined Authority No West Yorkshire Combined Authority No
Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Premises General Maintenance 104 4/04/2017 1704-22852 0.00 -710.00 R	West Yorkshire Fire & Rescue Service No
Leeds City Council 30/04/2017 Strategic Landlord Property and Contracts Premises General Maintenance 104 04/04/2017 1704-22853 0.00 710.00 R	West Yorkshire Fire & Rescue Service No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Security Services (Non Infrastructure) 262 04/04/2017 1704-22854 0.00 375.00 R	West Yorkshire Fire & Rescue Service No
Leeds City Council         30/04/2017         Strategic Accounts         Collection Fund (Ex Committee 70)         Precepts         Fire Authority         003 18/04/2017 1704-22855         0.00         1,126,245.00	
Leeds City Council         30/04/2017         Strategic Landlord         Property and Contracts         Premises         HRA Major Repairs         107 19/04/2017 1704-22856         0.0         1,100.01 R           Leeds City Council         30/04/2017         City Development         Recreation         Supplies and Services         Other Hired And Contracted Services         265 26/04/2017 1704-22857         0.0         520.00 R	West Yorkshire Fire & Rescue Service No West Yorkshire Fire & Rescue Service No
Leeds City Council 30/04/2017 City Development Recreation Supplies and Services Order Files HRA Major Repairs 107 28/04/2017 17/04-22858 0.00 375.00 R	West Yorkshire Fire & Rescue Service No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Recurring & Major Grants Projects 229 03/04/2017 1704-22859 0.00 538,650.00 R	West Yorkshire Playhouse No
Leeds City Council 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services Non-Recurring Grants 227 10/04/2017 1704-22860 0.00 2,000.00 R	West Yorkshire Playhouse No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		Conference Meetings			1704-22861		24.00		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				1704-22862		24.00 384.00		West Yorkshire Playhouse Enterprise	No No
Leeds City Council Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services				' 1704-22863 ' 1704-22864		24.00		West Yorkshire Playhouse Enterprise West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	25	3 26/04/201	1704-22865	0.00	24.00	) R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/04/2017	City Development	Economic Development	Supplies and Services Third Party Payments	Grants To Businesses Nursing Home			1704-22866 1704-22867		3,493.83		West Yorkshire Properties Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support	Supplies and Services				1704-22868		1,427.07 525.00		Westfield House Care Home Westgate Estate Agents Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	26	5 05/04/201	1704-22869	0.00	105.80	) R	Westgate Estate Agents Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				1704-22870		550.00		Westgate Estate Agents Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Central & Corporate	Strategic Housing Support Technology	Supplies and Services Supplies and Services				1704-22871 1704-22872		600.00 2,940.00		Westgate Estate Agents Ltd Weston Communications Lim	No Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				1704-22873		7,375.00		Weston Communications Lim	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1704-22874		787.80		Wetherbees Pre School	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations			1704-22875 1704-22876		11,487.84 18,946.25		Wetherbees Pre School Wetherby In Support Of The Elderly	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1704-22877		12,601.00		Wetherby In Support Of The Elderly	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-22878		1,888.60		Wetherby Manor	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Strategic	Third Party Payments Supplies and Services	Residential Non-Recurring Grants			' 1704-22879 ' 1704-22880		3,876.04 9,111.00		Wetherby Manor Wetherby Town Council	No No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services				1704-22881		287.50		Wetherby Town Council	No
Leeds City Council	30/04/2017	Strategic Accounts	Strategic	Supplies and Services				1704-22882		250,464.00		Wetherby Town Council	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services				1704-22883		54.00		Wetherby Town Council	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services				1704-22884 1704-22885		23.33 231.58		Wex Photographic Wex Photographic	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-22886		37.96		Wh Smith	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	57	1 05/04/201	1704-22887	0.00	6,281.39	9 R	Wharfedale Care Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1704-22888		8,623.89		Wharfedale Care Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services			1704-22889 1704-22890		9.33 8,488.00		Wharrels Service What Could I Be Ltd	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire			1704-22891		25,711.77		Wheels Private Hire Limited	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	32	4 07/04/201	1704-22892	0.00	215.80		Wheels Private Hire Limited	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over Customer Access	Transport Supplies and Services	Public Transport Expenses Books & Audio-Visual Materials			1704-22893		43.05		Wheels Private Hire Lt	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services				1704-22894 1704-22895		99.00 2,085.00		Which ? Ltd Which ? Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22896		1,685.01		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22897		596.59		Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				1704-22898 1704-22899		3,193.67 63.19		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22000		43.73		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	21	2 06/04/201	1704-22901	0.00	3,418.88	3 R	Whistl Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Citizens and Communities	Shared Services	Supplies and Services				1704-22902 1704-22903		10,563.07		Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services				1704-22903		552.04 1,227.15		Whistl Uk Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22905		1,333.04		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				1704-22906		117.23		Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services				1704-22907 1704-22908		2,553.64 4,194.32		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22908		6,951.79		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22910		1,696.03	3 R	WhistI Uk Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services				1704-22911		116.77		WhistI Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services				1704-22912 1704-22913		3,962.6° 3,125.96		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22914		9,250.76		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22915		1,394.79		Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Shared Services	Supplies and Services				' 1704-22916 ' 1704-22917		95.80 3,146.05		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services				1704-22918		2,984.44		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-22919		7,537.7		Whistl Uk Limited	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		26	5 07/04/201	1704-22920 1704-22921	0.00	105.00		White Rose Academies Trust	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				1704-22921		105.00 423.00		White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				1704-22923		105.00		White Rose Academies Trust	No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				1704-22924		16.25		Whiteleys	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Third Party Payments	Best Value Training Services Rendered By Other Organisations			' 1704-22925 ' 1704-22926		139.00 525.20		Whitepapercouk Whitwood House Ltd	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-22927		14,448.00		Whitwood House Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Waste Management	Supplies and Services				1704-22928		11.60		Wickes Building	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services				1704-22929		9.99		Wickes Leeds Round	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials			1704-22930 1704-22931		174.88 162.74		Wickes Newsagents Wickes Newsagents	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-22932		12,001.28		Wider Options Ltd	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-22933		87,304.52		Wider Options Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Vouchers			1704-22934		132,969.44 152,610.57		Wider Plan Ltd	No No
Leeds City Council	30/04/2017	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Employees Third Party Payments	Payment Of Vouchers Services Rendered By Voluntary Sector	50		' 1704-22935 ' 1704-22936		2,363.40		Wider Plan Ltd Wigton Moor Playschool Association	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	50	5 28/04/201	1704-22937	0.00	26,994.24	4 R	Wigton Moor Playschool Association	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-22938		2,378.60		Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Resaleable Materials Residential			' 1704-22939 ' 1704-22940		886.32 7,472.00		Wild Republic Europe (Denmark) Aps Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-22940		21,506.88		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 11/04/201	1704-22942	0.00	4,762.40	) R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential			1704-22943		228.20		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			' 1704-22944 ' 1704-22945		80.43 80.43		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58	0 12/04/201	1704-22946	0.00	45.96	ŝ R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-22947		80.43		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			' 1704-22948 ' 1704-22949		9.32 80.43		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments				1704-22950		27.96		Wilf Ward Family Trust	No
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Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2017

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		rment Transact ate Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		18.64		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		9.32		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential			4/2017 1704-229		34.47 45.96		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential			4/2017 1704-229 4/2017 1704-229		80.43		Will Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		80.43		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		-5,639.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		-5,611.92		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			4/2017 1704-229 4/2017 1704-229		37.28 27.96		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229 4/2017 1704-229		37.28		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		27.96		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		7,584.52		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		5,460.00		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-229 4/2017 1704-229		5,079.80 5,051.92		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229 4/2017 1704-229		5,460.00		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	56	8 12/0	4/2017 1704-229	8 0.00	5,079.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		5,051.92		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		80.43		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care			4/2017 1704-229 4/2017 1704-229		37.28 5,460.00		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229 4/2017 1704-229		5,611.92		Will Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		5,639.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58	0 12/0	4/2017 1704-229	5 0.00	18.64	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		80.43		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		91.92		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			4/2017 1704-229 4/2017 1704-229		34.47 22.98		Wilf Ward Family Trust Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229 4/2017 1704-229		27.96		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		5,460.00		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		49,177.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			4/2017 1704-229		5,079.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care			4/2017 1704-229 4/2017 1704-229		5,051.92 5,079.80		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229 4/2017 1704-229		45.96		Wilf Ward Family Trust Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		37.28		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		37.28		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		65.24		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		9.32		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			4/2017 1704-229 4/2017 1704-229		103.41 9.32		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		49,177.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	58	80 28/0	4/2017 1704-229	4 0.00	18.64	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		68.94		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			4/2017 1704-229		80.43		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation			4/2017 1704-229 4/2017 1704-229		27.96 12,308.08		Wilf Ward Family Trust Wilfward Family Trust	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			4/2017 1704-229 4/2017 1704-229		190.34		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			4/2017 1704-230		81.70	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			4/2017 1704-230		93.95		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials			4/2017 1704-230		110.07		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils			4/2017 1704-230 4/2017 1704-230		48.86 209.05		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Office Furniture & Equipment			4/2017 1704-230 4/2017 1704-230		60.05		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			4/2017 1704-230		95.35		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Crockery, Cutlery & Utensils			4/2017 1704-230		64.56		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Materials			4/2017 1704-230		226.40		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Teaching Furniture & Equipment			4/2017 1704-230 4/2017 1704-230		63.96 118.79		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2017	City Development	Recreation		Crockery, Cutlery & Utensils			4/2017 1704-230 4/2017 1704-230		43.24		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			4/2017 1704-230		101.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Operational Furniture And Equipment			4/2017 1704-230		60.00		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services				4/2017 1704-230 4/2017 1704-230		100.72 74.35		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-230 4/2017 1704-230		133.00		Wilkies Wilkies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-230		85.92		Wilkies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 18/0	4/2017 1704-230	8 0.00	245.52	! R	Wilkies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			4/2017 1704-230		812.39		Wilkies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-230		219.54 154.00		Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				4/2017 1704-230 4/2017 1704-230		260.97		Wilkies	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				4/2017 1704-230		139.89		Wilkies	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			2/2017 1704-230		16.67	R	Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries			2/2017 1704-230		15.00		Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment Cleaning Maintenance & Toiletries			3/2017 1704-230		50.00		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Transfer Payments	Leaving Care Grants			3/2017 1704-230 3/2017 1704-230		17.42 51.08		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			3/2017 1704-230 3/2017 1704-230		39.25		Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	12	7 11/0	3/2017 1704-230	0.00	16.83	R	Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services		21	0 13/0	3/2017 1704-230	1 0.00	5.00		Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support		Other Hired And Contracted Services			3/2017 1704-230		50.00		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Transfer Payments	Furniture And Fittings Leaving Care Grants			3/2017 1704-230 3/2017 1704-230		33.00 74.75		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-230 3/2017 1704-230		3.67		Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	25	6 17/0	3/2017 1704-230	6 0.00	4.50	R	Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-230		22.50		Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			3/2017 1704-230		14.13		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables Operational Furniture And Equipment			3/2017 1704-230 3/2017 1704-230		4.17 35.60		Wilko Retail Limit Wilko Retail Limit	Yes Yes
	2010 112011			2 - pp.100 a.iu 001 vi003	2,2.2.sonar i armaro Ana Equipment	20			- 0.00	33.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			/03/2017 17			104.54		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing City Development	Statutory Housing Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services			/03/2017 17 /03/2017 17			138.50 21.90		Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Statutory Housing		Other Hired And Contracted Services			/03/2017 17 /03/2017 17			84.33		Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	2	203 27/	/03/2017 17	704-23045	0.00	2.75	R	Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment			/03/2017 17			4.00 10.00		Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Learning Skills & Universal Statutory Housing		Other Hired And Contracted Services			/03/2017 17 /03/2017 17			6.90		Wilko Retail Limit	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	2	265 27/	/03/2017 17	704-23049	0.00	26.46	R	Wilko Retail Limit	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				/03/2017 17			98.00		Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support		General Amenity For Clients/Residents Other Hired And Contracted Services			/03/2017 17 /04/2017 17			36.67 866.00		Wilko.Com William Agroh	Yes No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			/04/2017 17			456.00		William Fletcher	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Other Hired And Contracted Services			/04/2017 17			456.00		William Fletcher	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			-125.00 25.00		William G Search Limited William G Search Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			/04/2017 17 /04/2017 17			104.00		William G Search Limited	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			/04/2017 17			104.00		William G Search Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			550.00 100.00		William G Search Limited William G Search Limited	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			/04/2017 17 /04/2017 17			-430.00		William G Search Limited William G Search Limited	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2	265 06/	/04/2017 17	704-23062	0.00	550.00	R	William G Search Limited	No
Leeds City Council	30/04/2017	Central & Corporate	Finance		Bought In Professional Services			/04/2017 17			900.00		William Hanbury	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Finance Safeguarding Targeted & Specialist	Support Services	Bought In Professional Services Legal Disbursements			/04/2017 17 /04/2017 17			750.00 300.00		William Hanbury William Lawler	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Recurring & Major Grants Projects			/04/2017 17			8,131.00		William Merritt Disabled Living	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				/04/2017 17			121.90		William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			1,132.38 360.00		William Thompson (York) Ltd Williamsons Solicitors	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				/04/2017 17 /04/2017 17			3,600.00		Williamsons Solicitors	No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services				/04/2017 17			1,106.00		Williamsons Solicitors	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Insurance Environment & Housing	Insurance Parks and Countryside	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			65.88 29.60		Williamsons Solicitors Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				/04/2017 17 /04/2017 17			37.00		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink			/04/2017 17			37.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services			/03/2017 17 /04/2017 17			98.18 357.60		Windscreen Service Windscreen Services	Yes No
Leeds City Council	30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services  Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services			/04/2017 17 /04/2017 17			182.00		Windscreen Services Windscreen Services	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	2	265 26/	/04/2017 17	704-23079	0.00	158.96	R	Windscreen Services	No
Leeds City Council	30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Residential			/04/2017 17			1,125.47		Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Placement Support Teaching Materials			/03/2017 17 /04/2017 17			11.98 255.80		Winfields Megastore Wingfinger Graphics	Yes No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous		Non-Recurring Grants			/04/2017 17			100.00		Winthorpe Residents Association	No
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (South)	Supplies and Services				/04/2017 17			8.00		Wireless Logic Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Environmental Action (South)	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			17.00 8.00		Wireless Logic Ltd Wireless Logic Ltd	No No
Leeds City Council	30/04/2017	Public Health	Public Health	Employees	Training & Development			/04/2017 17 /04/2017 17			2,600.00		Wise Owl Business Solutions Ltd	No
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			/04/2017 17			87.00		Withy Grove (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Leaving Care Allowances			/03/2017 17 /03/2017 17			276.48 7.08		Wizz Air Hu Idds6k_28eac Wm Morrison 010	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				/03/2017 17 /03/2017 17			18.68		Wm Morrison 010	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	2	231 08/	/03/2017 17	704-23092	0.00	3.01		Wm Morrison 010	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services				/03/2017 17 /03/2017 17			15.33 29.93		Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services				/03/2017 17 /03/2017 17			8.00		Wm Morrison 010	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	2	231 14/	/03/2017 17	704-23096	0.00	18.66	R	Wm Morrison 010	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				/03/2017 17			8.64		Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Partnerships Human Resources	Supplies and Services Supplies and Services				/03/2017 17 /03/2017 17			13.28 8.59		Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Supplies and Services				/03/2017 17			16.95	R	Wm Morrison 010	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				/03/2017 17			9.20		Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				/03/2017 17 /03/2017 17			2.46 6.38		Wm Morrison 011 Wm Morrison 015	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				/03/2017 17			6.25		Wm Morrison 015	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink			/03/2017 17			39.64		Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				/03/2017 17 /03/2017 17			31.35 2.00		Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				/03/2017 17 /03/2017 17			14.25		Wm Morrison 015	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	2	231 28/	/03/2017 17	704-23109	0.00	5.65	R	Wm Morrison 015	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				/03/2017 17			1.00		Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects			/03/2017 17 /03/2017 17			6.22 8.20		Wm Morrison 017 Wm Morrison 017	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				/03/2017 17			11.58		Wm Morrison 017	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				/03/2017 17			44.92		Wm Morrison Food.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			3,100.00 3,100.00		Wm Smith & Sons (Barnard Castle)Ltd Wm Smith & Sons (Barnard Castle)Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				/04/2017 17 /04/2017 17			3,100.00		Wm Smith & Sons (Barnard Castle)Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	2	205 18/	/04/2017 17	704-23118	0.00	3,720.00	R	Wm Smith & Sons (Barnard Castle)Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				/04/2017 17 /04/2017 17			-620.00		Wm Smith & Sons (Barnard Castle)Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs			/04/2017 17 /04/2017 17			141.90 110.75		Wojciech Slonina Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17 /04/2017 17			24.72		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			/04/2017 17			3.09	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	205 04/	/04/2017 17 /04/2017 17	704-23124	0.00	368.72 23.40		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				/04/2017 17 /04/2017 17			41.02		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	205 04/	/04/2017 17	704-23127	0.00	8.66	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				/04/2017 17 /04/2017 17			1.90		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		2	205 04/ 205 04/	/04/2017 17 /04/2017 17	704-23129 704-23130	0.00	153.55 30.10		Wolseley Uk Ltd Wolseley Uk Ltd	No No
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Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2017

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymer Date	t Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23131		2.27	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23132		34.24		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			17 1704-23133 17 1704-23134		45.62 774.55		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23134 17 1704-23135		8.14		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23136		2.54		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23137		4.53		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23138		15.79		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23139 17 1704-23140		7.39 16.22		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-23140 17 1704-23141		319.41		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23142		12.51		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23143		4.44		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23144		19.50		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-23145 17 1704-23146		16.98 10.71		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23147		41.91		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23148		114.35	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23149		45.07		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-23150 17 1704-23151		25.97 383.95		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			17 1704-23151 17 1704-23152		0.96		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23153		17.55		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 04/04/20	7 1704-23154	0.00	16.98		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23155		3.77		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			17 1704-23156 17 1704-23157		1.69		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	20	5 04/04/20	17 1704-23157 17 1704-23158	0.00	5.07 23.69		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23159		25.60		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23160		373.97		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23161		456.68		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23162		84.19		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23163 17 1704-23164		358.03 263.93		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			17 1704-23164 17 1704-23165		254.80		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23166		21.05		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23167		54.59		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials			7 1704-23168		64.08		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23169		349.00 126.44		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-23170 17 1704-23171		41.98		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23172		14.46		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 04/04/20	7 1704-23173	0.00	86.65	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23174		27.41		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			7 1704-23175		14.99		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	20	5 04/04/20	17 1704-23176 17 1704-23177	0.00	110.00 4.53		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23178		662.63		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23179		-197.44		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23180		-429.56		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				17 1704-23181		413,742.73		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-23182 17 1704-23183		27.75 20.86		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23184		20.86		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23185		23.69		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23186		64.00		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23187		7.60		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23188 17 1704-23189		184.38 34.57		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			17 1704-23169 17 1704-23190		2,903.20		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23191		1,396.00		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23192		159.29		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23193		92.45		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			17 1704-23194 17 1704-23195		31.25 104.36		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-23195 17 1704-23196		2.33		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	5 10/04/20	7 1704-23197	0.00	20.86		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23198		20.86		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23199		11.76		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				17 1704-23200 17 1704-23201		100.00 29.40		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-23201		47.88		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-23203		120.00		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services				7 1704-23204		10.00		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials			7 1704-23205		399.12		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23206 17 1704-23207		18.44 20.86		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23207 17 1704-23208		70.97		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23200		5.62		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 18/04/20	7 1704-23210	0.00	103.85	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23211		1,095.25		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23212		628.62		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23213 17 1704-23214		5.96 14.74		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services				17 1704-23214 17 1704-23215		227.68		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services		20	5 18/04/20	7 1704-23216	0.00	35.17		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	20	5 19/04/20	7 1704-23217	0.00	59.41	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				7 1704-23218		6.91		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				17 1704-23219 17 1704-23220		16.55 236.84		Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Locas building Services	oupplies and services	Орегалина маленаю	20	J 13/04/20	11104-23220	5.00	230.84		Wolseley Uk Ltd	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23221		50.92		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-23222 1704-23223		14.40 150.76		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23223		39.85		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23225		26.79		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-23226 1704-23227		100.32 53.19		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2017	1704-23228	0.00	40.01	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-23229 1704-23230		23.95 -22.70		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23230		26.97		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23232		99.73		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials			1704-23233 1704-23234		-39.42 325.95		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017	1704-23235	0.00	19.91	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1704-23236 1704-23237		33.10 19.53		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23238		49.52		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23239		59.57		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1704-23240 1704-23241		5.96 20.39		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2017	1704-23242	0.00	29.33	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1704-23243 1704-23244		4,519.10 16.55		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23244		2.99		Wolseley Uk Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services				1704-23246		44.04		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services				1704-23247 1704-23248		453.06 9.62		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2017	1704-23249	0.00	301.36	R	Wood Energy Solutions	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares			1704-23250 1704-23251		54.00 43.40		Woodall Nicholson Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Citizens and Communities	Customer Access	Transport Supplies and Services	Vehicle Spares Books & Audio-Visual Materials			1704-23251		21.05		Woodall Nicholson Ltd Woodhall Park Stores	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1704-23253		83.26		Woodhall Park Stores	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential			1704-23254 1704-23255		7,878.40 17,524.80		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1704-23256		36,532.32		Woodhouse Grove School	No
Leeds City Council	30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants			1704-23257		250.00		Woodkirk Valley Fc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment			1704-23258 1704-23259		1,827.52 48.50		Woodlands Care Home Woodlands Homecare	No Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Materials	205	05/04/2017	1704-23260	0.00	20.25	R	Woodlands Homecare Ltd	No
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways	Supplies and Services	Operational Materials Operational Materials			1704-23261 1704-23262		78.00 36.00		Woodlands Homecare Ltd Woodlands Homecare Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Highways Highways	Supplies and Services Supplies and Services				1704-23262		23.25		Woodlands Homecare Ltd	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1704-23264		850.84		Woodlands Nursing Home	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential			1704-23265 1704-23266		3,767.88 6,520.00		Woodlands Nursing Home Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation			1704-23267		20,480.00		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential Residential			1704-23268 1704-23269		81,293.95		Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential			1704-23269		117,326.21 113,572.00		Woodleigh Community Care Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1704-23271		64,612.00		Woodleigh Community Care	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1704-23272 1704-23273		787.80 8,910.72		Woodside Methodist Pre-School Woodside Methodist Pre-School	No No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations			1704-23274		2,762.50		Woodsley Kashmiri Elders	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services Recreation		Books & Audio-Visual Materials			1704-23275		53.85		Worderyeu Wordensy Limited	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Finance	Supplies and Services Supplies and Services				1704-23276 1704-23277		228.50 19.95		Worldpay Limited Worldpay Limited	No
Leeds City Council	30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/04/2017	1704-23278	0.00	325.00	R	Wortley & Farnley Pcc	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment			1704-23279 1704-23280		1,331.00 200.00		Wp-Continental Spo Wright Digital Solutio	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			1704-23281		740.00		Wright Digital Solutio	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Other Hired And Contracted Services			1704-23282		740.00		Wright Digital Solutio	Yes No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Community Safety Waste Management	Premises Supplies and Services	General Maintenance Bought In Professional Services			1704-23283 1704-23284		990.00		Wrightway Uk Ltd Wsp Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	28/02/2017	1704-23285	0.00	75.42	R	Www Eventim Co Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Holidays- Service Users Leaving Care Grants			1704-23286 1704-23287		20.42 99.00		Www Eventim Co Uk Www.	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-23288		117.92	R	Www.66fit.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries			1704-23289		31.06 31.06		Www.Airquee.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Safeguarding Targeted & Specialist	Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries			1704-23290 1704-23291		276.38		Www.Airquee.Co.Uk Www.Albert-Harrison.Co	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment	207	20/03/2017	1704-23292	0.00	15.79	R	Www.Allflutesplus.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Supplies and Services Supplies and Services				1704-23293 1704-23294		20.05 25.48		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	23/02/2017	1704-23295	0.00	150.25	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Health	Supplies and Services				1704-23296		239.24		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Supplies and Services Supplies and Services				1704-23297 1704-23298		40.85 84.88		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Clothing & Uniforms	241	07/03/2017	1704-23299	0.00	10.76	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Streetscene Environmental Services Environmental Action (East North East)	Supplies and Services Supplies and Services				1704-23300 1704-23301		11.92 126.32		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services				1704-23301		196.76		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	13/03/2017	1704-23303	0.00	62.27	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Supplies and Services Supplies and Services				1704-23304 1704-23305		25.92 74.78	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	14/03/2017	1704-23306	0.00	47.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services				1704-23307		63.70		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Strategic Housing Partnerships Elections, Licensing And Registration	Supplies and Services Supplies and Services				1704-23308 1704-23309		25.24 13.42		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			1704-23310		33.71		Www.Arco.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ire			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services					1704-23311		33.42		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (City Centre) Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms				1704-23312 1704-23313		201.48 93.41		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	2	203 20/	03/2017	1704-23314	0.00	22.13	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment				1704-23315 1704-23316		45.98 34.60		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services					1704-23317		1,018.21		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services					1704-23318		109.60		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services					1704-23319 1704-23320		112.78 87.50		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Office Consumables	2	210 01/	03/2017	1704-23321	0.00	27.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services					1704-23322 1704-23323		113.94 36.62		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services		Office Furniture & Equipment				1704-23324		53.94		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Leaving Care Grants				1704-23325		208.98		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances				1704-23326 1704-23327		287.68 149.12		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	2	214 28/	03/2017	1704-23328	0.00	605.99	R	Www.Avpartmaster.Net	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services					1704-23329 1704-23330		125.75 522.25		Www.Awardscentre.Org Www.Awardscentre.Org	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Operational Furniture And Equipment	2	203 10/	03/2017	1704-23331	0.00	83.45	R	Www.Backcs.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Employees	Professional Subscriptions				1704-23332		246.00 446.76		Www.Barprofessionaltra	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Direct Work				1704-23333 1704-23334		60.00		Www.Barriersdirect.Co. Www.Bristol-City.Gov.U	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services					1704-23335		66.62		Www.Britishnewspaperac	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Environment & Housing	Shared Services Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services				1704-23336 1704-23337		33.28 -282.00		Www.Buyaparcel.Com Www.Certsure.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	2	265 27/	02/2017	1704-23338	0.00	-249.00	R	Www.Certsure.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development	Highways		Operational Furniture And Equipment Operational Furniture And Equipment				1704-23339 1704-23340		80.81 255.79		Www.Chain-Supplies.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services					1704-23340		18.17	R	Www.Chess.Co.Uk Www.Chocolatetradingco	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	2	211 01/	03/2017	1704-23342	0.00	315.00		Www.Cipr.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Central & Corporate	Benefits, Wlefare And Poverty Technology		Computer Software & Equipment Computer Software & Equipment				1704-23343 1704-23344		52.00 2,470.58		Www.Comparex.Co.Uk Www.Comparex.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic		Books & Audio-Visual Materials	2	206 06/	03/2017	1704-23345	0.00	1,153.05	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Technology Technology		Computer Software & Equipment				1704-23346 1704-23347		974.16 3,245.31		Www.Comparex.Co.Uk Www.Comparex.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology		Computer Software & Equipment Computer Software & Equipment				1704-23347		655.00		Www.Comparex.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology						1704-23349		14,640.00		Www.Comparex.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Strategic Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment Direct Work				1704-23350 1704-23351		2,051.91 23.90		Www.Comparex.Co.Uk Www.Coram.Org.Uk	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	2	205 21/	03/2017	1704-23352	0.00	49.96	R	Www.Daisychainleeds.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Partnerships	Supplies and Services Supplies and Services					1704-23353 1704-23354		62.50 37.50		Www.Daisychainleeds.Com Www.Data.Org.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Office Consumables				1704-23355		49.09		Www.Digitalsave.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials				1704-23356		34.00		Www.Direct-Fundraising	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials				1704-23357 1704-23358		375.00 10.44		Www.Directsalonsupplie Www.Dsvcs.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	2	265 15/	03/2017	1704-23359	0.00	147.00	R	Www.Dvs.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Planning & Sustainable Development Recreation	Supplies and Services Premises	Operational Materials First Aid Requisites						1,247.25 106.45		Www.Elmhurstenergy.Co.Uk Www.Eurekadirect.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements				1704-23362		60.00		Www.Fco.Gov.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services				1704-23363 1704-23364		221.00 221.00		Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services				1704-23364		221.00		Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	2	205 01/	03/2017	1704-23366	0.00	166.62	R	Www.Fredaldous.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training Operational Materials				1704-23367 1704-23368		209.00 333.65		Www.Fta.Co.Uk Www.Goldleafsupplies.C	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment				1704-23369		199.95	R	Www.Gooutdoors.Co.	Yes
Leeds City Council	30/04/2017	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Supplies and Services	Teaching Materials Other Hired And Contracted Services				1704-23370 1704-23371		383.32 10.00		Www.Gooutdoors.Co. Www.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty		Other Hired And Contracted Services Other Hired And Contracted Services				1704-23371		10.00		Www.Gov.Uk	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty		Other Hired And Contracted Services				1704-23373		10.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty		Other Hired And Contracted Services Other Hired And Contracted Services				1704-23374 1704-23375		10.00 10.00		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	2	265 17/	03/2017	1704-23376	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty		Other Hired And Contracted Services Other Hired And Contracted Services				1704-23377 1704-23378		10.00 10.00		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services				1704-23379		10.00		Www.Gov.Uk	Yes
Leeds City Council	30/04/2017	City Development	Highways		Books & Audio-Visual Materials				1704-23380		12.45		Www.Hive.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services					1704-23381 1704-23382	0.00	78.75 69.52		Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	1	127 01/	03/2017	1704-23383	0.00	357.20	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries Teaching Furniture & Equipment				1704-23384 1704-23385		-49.08 50.76	R R	Www.llesgroup.Co.Uk Www.Insectlore-Europe.Co	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials				1704-23386		157.50		Www.Insidehousing.Co.U	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Books & Audio-Visual Materials				1704-23387		157.50		Www.Insidehousing.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services					1704-23388 1704-23389		20.00 113.61		Www.lstock.Com Www.Jacksontrophies.Co	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	2	205 22/	03/2017	1704-23390	0.00	74.93	R	Www.Jhmbuttco.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials Operational Furniture And Equipment				1704-23391 1704-23392		88.80 765.80		Www.Jp-Uk.Co.Uk Www.Jp-Uk.Co.Uk	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Environmental Action (East North East)		Operational Furniture And Equipment Operational Furniture And Equipment				1704-23392 1704-23393		21.33		Www.Justoffbase.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	2	203 16/	03/2017	1704-23394	0.00	16.80	R	Www.Lampshoponline.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials				1704-23395 1704-23396		95.78 108.00		Www.Lawrence.Co.Uk Www.Learning-Resources	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	2	203 09/	03/2017	1704-23397	0.00	72.50	R	Www.Lesar.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services					1704-23398		232.71		Www.Lifesaversdirect Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials				1704-23399 1704-23400		549.50 4.50		Www.Lifesaversdirect Www.Lightnightliverpoo	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ire '			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					704-23401		66.94		Www.Little-Linguist.Co	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Environment & Housing	Service Strategy Parks And Countryside	Supplies and Services Supplies and Services					704-23402 704-23403		900.00 339.32		Www.Local.Gov.Uk Www.Lsc-Uk.Com	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials				704-23403		118.23		Www.Lsc-Uk.Com	Yes
Leeds City Council	30/04/2017	City Development	Support Services	Supplies and Services		2	231 09/0	03/2017 1	704-23405	0.00	123.58		Www.Lttvending.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables				704-23406		115.13		Www.Lttvending.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Central & Corporate	Customer Access Technology		Books & Audio-Visual Materials Computer Software & Equipment				704-23407 704-23408		1,381.68 8.49		Www.Luminati.Co.Uk Www.Maplin.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables				704-23406		44.98		Www.Megafancvdress.Co.	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment				704-23410		49.17		Www.Mercado.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment				704-23411		21.28		Www.Mpdhookandloop.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment				704-23412 704-23413		44.13 377.78		Www.Musicroom.Com Www.Musicroom.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment				704-23413		54.69		Www.My-Tool-Shed.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment				704-23415		92.10		Www.My-Tool-Shed.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Democratic Services		Books & Audio-Visual Materials				704-23416		27.28		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Strategy And Improvement	Supplies and Services	Memberships Books & Audio-Visual Materials				704-23417 704-23418		14.40 46.08		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Strategy And Improvement Finance		Books & Audio-Visual Materials  Books & Audio-Visual Materials				704-23418		46.08 69.20		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Books & Audio-Visual Materials				704-23420		46.08		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Strategy And Improvement		Books & Audio-Visual Materials				704-23421		35.28		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate Childrens Services	Democratic Services		Books & Audio-Visual Materials Clothing & Uniforms				704-23422 704-23423		163.88 89.93		Www.Newstime.Co.Uk Www.Nisbets.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment				704-23423		354.90		Www.Nisbets.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils				704-23425		84.70		Www.Nisbets.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents				704-23426		2,748.12		Www.Oakfurniturela	Yes
Leeds City Council	30/04/2017	Citizens And Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables				704-23427		-12.74 240.00		Www.Officemonster. Www.Onlinestore.Leedsmet	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Safeguarding Targeted & Specialist		Conterence Meetings Contact				704-23428 704-23429		15.12		Www.Oxgenfreejumpi	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact				704-23430		9.56		Www.Oxgenfreejumpi	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	2	205 28/0	03/2017 1	704-23431	0.00	7.94	R	Www.Partydelights.Co.U	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	2	210 07/0	03/2017 1	704-23432	0.00	372.68		Www.Pb.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials				704-23433 704-23434		87.81 292.70		Www.Peeks.Co.Uk Www.Peeks.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment				704-23434		46.95		Www.Posturite.Co.Uk	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment				704-23436		275.83	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management		Office Furniture & Equipment				704-23437		17.95		Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials				704-23438 704-23439		45.95 65.90		Www.Preservationequipm Www.Preservationequipm	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials				704-23439		65.90		Www.Preservationequipm	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17				704-23441		116.67		Www.Pudseyplanthire.Co	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment				704-23442		802.00		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate City Development	Human Resources Planning & Sustainable Development	Employees	Best Value Training Best Value Training				704-23443		595.86 50.00		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Human Resources	Employees Employees	Best Value Training Best Value Training				704-23444 704-23445		1,221.72		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training				704-23446		623.19		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training		70 08/0	03/2017 1	704-23447	0.00	623.19		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training				704-23448		1,171.72		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Central & Corporate	Commercial Services Human Resources	Employees Employees	Best Value Training Best Value Training				704-23449 704-23450		50.00 623.19		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic		Computer Software & Equipment					0.00	5,243.00		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Employees	Best Value Training				704-23452		638.78		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services	Employees	Best Value Training				704-23453		50.00		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Adult Social Care	Human Resources Social Services Support Services	Employees Employees	Best Value Training Best Value Training				704-23454 704-23455		573.19 50.00		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training				704-23456		573.19		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Employees	Best Value Training				704-23457		638.78		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Employees	Best Value Training				704-23458		638.78		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Employees Employees	Best Value Training Best Value Training				704-23459 704-23460		638.78 638.78		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training				704-23461		623.19		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Employees	Best Value Training		70 16/0	03/2017 1	704-23462	0.00	638.78		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Employees	Best Value Training				704-23463		638.78		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Strategic Landlord	Human Resources Housing Management	Employees Employees	Best Value Training Best Value Training				704-23464 704-23465		623.19 638.78		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Employees	Best Value Training				704-23466		638.78		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training				704-23467		645.86		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Best Value Training				704-23468		645.86		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Employees Employees	Best Value Training Best Value Training				704-23469 704-23470		645.86 645.86		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Popu And Procurement	Employees	Best Value Training				704-23471		3.240.00		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Employees	Best Value Training				704-23472		645.86		Www.Qa.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside		Operational Furniture And Equipment				704-23473		428.33		Www.Rockawnings.Co.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Other Hired And Contracted Services				704-23474 704-23475		428.33 44.17		Www.Rovalmint.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services		2	205 28/0	02/2017 1	704-23476	0.00	31.86		Www.Rselectricalsuppli	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	2	203 15/0	/03/2017 1	704-23477	0.00	28.60	R	Www.S3i.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment				704-23478		19.70		Www.S3i.Co.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment				704-23479 704-23480		1,590.86 6,757.04		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment				704-23480		5,482.40		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment				704-23482		5,409.60		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment				704-23483		418.31	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Computer Software & Equipment				704-23484		250.30		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens And Communities	Technology Elections, Licensing And Registration		Computer Software & Equipment Computer Software & Equipment				704-23485 704-23486		1,760.65 1,049.44		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment				704-23487		365.14		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	2	214 17/0	02/2017 1	704-23488	0.00	41.28	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Computer Software & Equipment				704-23489		139.52		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	30/04/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	2	4 1//C	02/201/ 1	704-23490	0.00	420.06	, к	vvww.300.00III	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment				704-23491		936.60		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment				704-23492		183.83		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment				704-23493 704-23494		560.17 90.20		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways		Computer Software & Equipment				704-23494		420.97		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment				704-23496		2,396.76		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment				704-23497		3,478.47		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Computer Software & Equipment				704-23498		92.58		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment				704-23499 704-23500		497.20 448.08		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate  Central & Corporate	Technology		Computer Software & Equipment				704-23500		48.85		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Office Furniture & Equipment				704-23502		172.04	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment				704-23503		614.94		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Other Generic Services	Supplies and Services Supplies and Services	Computer Software & Equipment				704-23504		327.20		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment				704-23505 704-23506		97.20 165.12		Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment				704-23507		43.49		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services					704-23508		2,237.96		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services				704-23509		148.83		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Citizens And Communities	Strategic Customer Access	Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services				704-23510 704-23511		25.97 324.39		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment				704-23511		16,185.40		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment				704-23513		120.36		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	2	214 01/	03/2017 17	704-23514	0.00	270.27		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment				704-23515		208.43		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Computer Software & Equipment Computer Software & Equipment				704-23516 704-23517		130.59 504.75		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment				704-23517		90.55		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment				704-23519		202.55		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Support Services	Internal charge from Resources				704-23520		97.20		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Computer Software & Equipment				704-23521		6.81		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Childrens Services	Housing Management Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment				704-23522 704-23523		3,474.60 17.47		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Computer Software & Equipment				704-23524		99.10		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services					704-23525		40.84	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment				704-23526		36.71		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Computer Software & Equipment				704-23527 704-23528		36.71 332.36		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment				704-23526		47.43		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment				704-23530		67.65		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment				704-23531		194.51		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment				704-23532		103.20		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment				704-23533 704-23534		74.84 2,221.57		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Support Services	Internal charge from Resources				704-23534		97.20		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment				704-23536		2,298.12		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Strategic Housing Support	Supplies and Services					704-23537		1,683.00		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment				704-23538		31.76		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services	Computer Software & Equipment Computer Software & Equipment				704-23539 704-23540		83.85 77.42		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities		Office Furniture & Equipment				704-23541		149.37		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment				704-23542		9,265.60	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment				704-23543		269.60		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment				704-23544		157.00 644.70		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	2	214 06/I 214 09/I	/03/2017 17 /03/2017 17	704-23545 704-23546	0.00	135.30		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment				704-23547		55.04		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment				704-23548		34.46		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment				704-23549		66.03		Www.Scc.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate	Technology Recreation	Supplies and Services	Computer Software & Equipment				704-23550 704-23551		491.22 165.12	R R	Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment				704-23551		12,280.50		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment				704-23553		25.97		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	2	214 13/0	03/2017 17	704-23554	0.00	149.37		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment				704-23555		302.62		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Community Safety Social Services Support Services		Other Hired And Contracted Services Computer Software & Equipment				704-23556 704-23557		18.50 19.61		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health		Computer Software & Equipment				704-23558		298.74		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Benefits, Wlefare And Poverty						704-23559		579.10		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment				704-23560		40.80		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships		Computer Software & Equipment			03/2017 17		0.00	179.29		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Libraries, Arts & Heritage Technology		Computer Software & Equipment Computer Software & Equipment				704-23562 704-23563		122.15		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment				704-23564		18,554.34		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	2	214 15/0	03/2017 17	704-23565	0.00	1,473.66	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	2	214 15/0	03/2017 17	704-23566	0.00	6,949.20		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment Office Furniture & Equipment				704-23567		10,979.10		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Central & Corporate	Housing Management Technology		Computer Software & Equipment				704-23568 704-23569		257.84 32,421.75		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Computer Software & Equipment				704-23509		58.55		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	2	214 16/	03/2017 17	704-23571	0.00	386.82	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Computer Software & Equipment				704-23572		149.37		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Strategic Landlord	Strategic Repofits Wiefers And Reverty		Computer Software & Equipment				704-23573		448.11		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Communities		Computer Software & Equipment Computer Software & Equipment	2	∠14 16/0 214 16/0	/03/2017 17 /03/2017 17	704-23574 704-23575	0.00	535.03 573.31		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities Citizens And Communities	Communities		Computer Software & Equipment				704-23575		35.13		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Public Health	Public Health		Computer Software & Equipment				704-23577		27.42	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Adult Social Care	Social Services Support Services		Computer Software & Equipment				704-23578		51.60		Www.Scc.Com	Yes
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Public Health	Strategic Public Health		Computer Software & Equipment Computer Software & Equipment	2	214 17/	03/2017 17	704-23579 704-23580	0.00	95.09 25.97		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	i ubile i lediti i	I upile I leatur	oupplies and Services	Computer Software & Equipment	2	∠ 1 <del>4</del> ∠0/0	03/201/ 1/	104-23000	0.00	25.97	К	WWW.GCC.COIII	165

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				7 1704-23581		535.03		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Computer Software & Equipment Computer Software & Equipment			7 1704-23582 7 1704-23583		4,053.70 4,053.70		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			7 1704-23583		8,833.50		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Legal Services	Supplies and Services	Computer Software & Equipment	2	14 21/03/201	7 1704-23585	0.00	76.62		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens And Communities	Technology Customer Access		Computer Software & Equipment Computer Software & Equipment			7 1704-23586 7 1704-23587		83.28 536.69		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	2	14 21/03/201	7 1704-23588	0.00	57.51	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology		Computer Software & Equipment			7 1704-23589		448.11		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate City Development	Technology Economic Development		Computer Software & Equipment Computer Software & Equipment			7 1704-23590 7 1704-23591		37.90 19.61		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	2	14 22/03/201	7 1704-23592	0.00	1,101.72		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			7 1704-23593 7 1704-23594		1,313.50 542.60		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services				7 1704-23595		761.70		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment			7 1704-23596		542.60 40.32		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Central & Corporate	Highways Technology		Computer Software & Equipment Computer Software & Equipment			7 1704-23597 7 1704-23598		1,948.50		Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Computer Software & Equipment			7 1704-23599		78.44		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			7 1704-23600 7 1704-23601		643.90 4,124.72		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Customer Access		Computer Software & Equipment	2	14 24/03/201	7 1704-23602	0.00	128.94	R	Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment			7 1704-23603		208.50		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Human Resources		Computer Software & Equipment Office Furniture & Equipment			7 1704-23604 7 1704-23605		2.74 25.97		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	2	14 27/03/201	7 1704-23606	0.00	86.00	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment			7 1704-23607 7 1704-23608		7,820.00 -1,564.00		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord	Housing Management		Computer Software & Equipment			7 1704-23608		39.73		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	2	14 27/03/201	7 1704-23610	0.00	-6,256.00	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Waste Management Customer Access	Supplies and Services	Clothing & Uniforms Computer Software & Equipment			7 1704-23611 7 1704-23612		929.22 20.89		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services				7 1704-23612		644.70		Www.Scc.Com	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Telephones			7 1704-23614		43.50		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Citizens And Communities	Strategy And Improvement Communities		Computer Software & Equipment Computer Software & Equipment			7 1704-23615 7 1704-23616		450.23 222.58		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2017	Insurance	Insurance	Support Services	Legal Disbursements			7 1704-23617		67.85		Www.Sheriffsoffice.Com	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			7 1704-23618		47.30		Www.Sign-Holders.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Employees Supplies and Services	Best Value Training Operational Materials			7 1704-23619 7 1704-23620		295.00 105.89		Www.Skillboosters. Www.Smythstoys.Com	Yes Yes
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Furniture And Fittings	1	95 28/03/201	7 1704-23621	0.00	69.11	R	Www.Stac.Co.Uk	Yes
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment			7 1704-23622 7 1704-23623		50.58 10.39		Www.Staples.Co.Uk Www.Staples.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			7 1704-23623		7.73		Www.Staples.Co.Uk	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	2	03 11/03/201	7 1704-23625	0.00	3.87		Www.Staples.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Employees Supplies and Services	Best Value Training Admission Charges To Schools			7 1704-23626 7 1704-23627		96.00 164.00		Www.Store.Hud.Ac.Uk Www.Tenpin.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			7 1704-23628		16.52		Www.Thelabwarehouse.Co	Yes
Leeds City Council	30/04/2017	Childrens Services	Partnerships	Support Services	Internal charge from Resources			7 1704-23629		21.61		Www.Theunlimitedcompan	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Communities Highways	Employees	Publication And Promotion Best Value Training			7 1704-23630 7 1704-23631		31.84 3,238.00		Www.Theworks.Co.Uk Www.Thomastelford.Org.	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	2	03 13/03/201	7 1704-23632	0.00	166.44	R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing City Development	Parks And Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment			7 1704-23633 7 1704-23634		114.18 38.30		Www.Trade-Fixingsdirec Www.Transformersystems	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			7 1704-23635		249.50		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment			7 1704-23636		239.31		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment			7 1704-23637 7 1704-23638		310.80 279.80		Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Facilities Management		Office Furniture & Equipment			7 1704-23639		240.83	R	Www.Tvsandmore.Co.	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Planning & Sustainable Development Waste Management		Computer Software & Equipment Office Consumables			7 1704-23640 7 1704-23641		16.00 49.00		Www.Uk.Insight.Com Www.Ukpos.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services				7 1704-23641		457.73		Www.Ukvendingltd.Co.Uk	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			7 1704-23643		10.10		Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment			7 1704-23644 7 1704-23645		40.00 61.18		Www.Utilita.Co.Uk Www.Viking-Direct.Co.U	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	2	14 23/03/201	7 1704-23646	0.00	4,932.85	R	Www.Vodafone.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology		Computer Software & Equipment Computer Software & Equipment			7 1704-23647 7 1704-23648		25.00 402.00		Www.Vodafone.Co.Uk Www.Vodafone.Co.Uk	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate  Central & Corporate	Technology Technology		Computer Software & Equipment			7 1704-23649		402.00		Www.Vodafone.Co.Uk	Yes
Leeds City Council	30/04/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment			7 1704-23650		402.00		Www.Vodafone.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Central & Corporate	Technology Technology		Computer Software & Equipment Computer Software & Equipment			7 1704-23651 7 1704-23652		402.00 175.00		Www.Vodafone.Co.Uk Www.Westminster-Briefi	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-23653		193.50		Www.Westminster-Briefi	Yes
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		2	53 24/03/201	7 1704-23654	0.00	193.50		Www.Westminster-Briefi	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Children's Homes Clothing Allowance	6	08 14/03/201	7 1704-23655 7 1704-23656	0.00	66.67		Www.Westminster-Briefi Www.Wynsors.Com	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	2	07 16/03/201	7 1704-23657	0.00	39.59	R	Www.Yellow-Door.Net	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Computer Software & Equipment Computer Software & Equipment			7 1704-23658 7 1704-23659		35.83 35.83		Wwwrlssorguk Wwwrlssorguk	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services			7 1704-23669		35.83		Wwwrlssorguk	Yes
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	5	80 05/04/201	7 1704-23661	0.00	5,465.95	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Communities Customer Access		Non-Recurring Grants Other Hired And Contracted Services			7 1704-23662 7 1704-23663		10,112.75 168.00		Wycas Wych Sign Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	2	05 14/03/201	7 1704-23664	0.00	5,826.80	R	Wykeham Mature	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-23665 7 1704-23666		1,505.00		Wykeham Mature	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Citizens and Communities	Public Health Customer Access		Public Health Commissioned Services Other Hired And Contracted Services			7 1704-23666 7 1704-23667		153.96 30.50		Xerox (Uk) Ltd Xiao Chuan (Jasmine) Chen	No No
Leeds City Council	30/04/2017	Central & Corporate	Human Resources	Employees	Best Value Training		70 10/03/201	7 1704-23668	0.00	74.00	R	XI Displays Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation		Computer Software & Equipment Computer Software & Equipment			7 1704-23669 7 1704-23670		4,100.00 15,327.00		Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
20000 Oily Council	30/0-7/2017	on, pereiopinent	100 Janon	Supplies and Services	Sompator Contrare & Equipment	2		. 110-1230/0	5.00	10,021.00		7.1. Zoloure Oyalema Emilieu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		ction Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Books & Audio-Visual Materials			2017 1704-23		12.5		Yahs Prehistory Research Section	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments				2017 1704-23 2017 1704-23		1,000.0 2,000.0		Yamsen Yamsen	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	55 04/04/2	2017 1704-23	674 0.00	193.5	) R	Yasmien Rafi	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement Safequarding Targeted & Specialist		Action Plan-Supplies & Services Placement Support			2017 1704-23 2017 1704-23		-4.6 465.5		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services			2017 1704-23		-2.2		Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			2017 1704-23		223.9		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support			2017 1704-23 2017 1704-23		-1.8 179.9		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement		Action Plan-Supplies & Services			2017 1704-23		-1.7	) R	Ybl Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services			2017 1704-23 2017 1704-23		170.0 -5.5		Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				2017 1704-23		550.0		Ybl Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				2017 1704-23		337.8		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support			2017 1704-23 2017 1704-23		92.9 63.2		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			2017 1704-23		77.9		Ybl Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				2017 1704-23		94.9		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				2017 1704-23 2017 1704-23		77.9 200.0		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	07/04/2	2017 1704-23	692 0.00	359.1	2 R	Ybl Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			2017 1704-23		39.9		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services			2017 1704-23 2017 1704-23		39.9 -0.6		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				2017 1704-23		66.6		Ybl Ltd	No
Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement	Supplies and Services				2017 1704-23 2017 1704-23		-2.8 286.3		Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/04/2017	Central & Corporate	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services			2017 1704-23		-2.9		Ybi Ltd Ybi Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	50 13/04/2	2017 1704-23	700 0.00	299.0	) R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support			2017 1704-23 2017 1704-23		-4.6 469.0		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement		Action Plan-Supplies & Services			2017 1704-23		-4.6		Ybl Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	50 13/04/2	2017 1704-23	704 0.00	469.0	) R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments				2017 1704-23 2017 1704-23		-4.3 434.9		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement		Action Plan-Supplies & Services			2017 1704-23		-0.8		Ybl Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				2017 1704-23		80.0		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments				2017 1704-23 2017 1704-23		77.9 199.1		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				2017 1704-23		45.9		Ybl Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement	Supplies and Services				2017 1704-23		-0.9		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services			2017 1704-23 2017 1704-23		96.2 -2.1		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments				017 1704-23		216.6		Ybl Ltd	No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement	Supplies and Services				2017 1704-23		-1.79 179.9		Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services			2017 1704-23 2017 1704-23		-4.3		Ybi Ltd Ybi Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	55	50 24/04/2	2017 1704-23	719 0.00	439.7	7 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support			2017 1704-23 2017 1704-23		-4.8 481.1:		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Central & Corporate	PPPU and Procurement		Action Plan-Supplies & Services			2017 1704-23		-4.7		Ybl Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			2017 1704-23		471.1		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support			2017 1704-23 2017 1704-23		-0.6 64.5		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	26	55 21/04/2	2017 1704-23	726 0.00	60.0	) R	Yeadon St John Pcc	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				2017 1704-23		18.7		Yesss Electrical	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Community Safety Services For Older People - 65 And Over	Supplies and Services Third Party Payments				2017 1704-23 2017 1704-23		22.5 2,439.7		Yesss Electrical Yew Tree Care Centre	Yes No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	26	55 04/04/2	2017 1704-23	730 0.00	197.4	5 R	Yinghua Karen Fan	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations			2017 1704-23 2017 1704-23		56.2 404.0		Yinghua Karen Fan Ymes Cic	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				2017 1704-23		216.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary			2017 1704-23		724.0		York College	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-23 2017 1704-23		120.0 300.0		York College York College	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	26	55 13/04/2	2017 1704-23	737 0.00	500.0	) R	York College	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-23		500.0		York College	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments				2017 1704-23 2017 1704-23		290.0 3,241.5		York College York House Residential Home	No No
Leeds City Council	30/04/2017	City Development	Recreation	Transport	Public Transport Expenses	31	10 13/03/2	2017 1704-23	741 0.00	1,574.5	) R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Public Transport Expenses External Hire -Occasional			2017 1704-23 2017 1704-23		600.0 55.0		York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health		Public Health Commissioned Services			2017 1704-23		5,238.0		York Teaching Hospital Nhs Ft	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs			2017 1704-23		125.0	) R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Supplies and Services Transport	Other Hired And Contracted Services Miscellaneous Transport Related Costs			2017 1704-23 2017 1704-23		125.0 125.0		Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services			2017 1704-23		125.0		Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	26	55 10/04/2	2017 1704-23	749 0.00	125.0	) R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Strategic Housing Support Assessment And Care Management	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services			2017 1704-23 2017 1704-23		365.0 125.0		Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/04/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	26	55 18/04/2	2017 1704-23	752 0.00	125.0	) R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-23		198.0		Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-23 2017 1704-23		622.2 718.0		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20	03 04/04/2	2017 1704-23	756 0.00	469.0	) R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-23		568.0		Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				2017 1704-23 2017 1704-23		3,999.0 162.0		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				2017 1704-23		41.0		Yorkshire Care Equipment Limited	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2017

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payme e Date	ent Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23761		143.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				017 1704-23762 017 1704-23763		2,195.00 1,733.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		2	03 06/04/2	017 1704-23763	0.00	2,099.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	2	03 06/04/2	017 1704-23765	0.00	1,430.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				017 1704-23766		2,795.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23767 017 1704-23768		126.75 446.00		Yorkshire Care Equipment Limited  Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23769		362.73		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23770		345.00		Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Leeds Community Equip Store Pooled Budgt	Supplies And Services Supplies and Services				017 1704-23771 017 1704-23772		3,490.00 505.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23773		1,258.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23774		4,207.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				017 1704-23775 017 1704-23776		2,895.00 161.83		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23770		377.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment			017 1704-23778		2,091.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				017 1704-23779 017 1704-23780		150.00 79.32		Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23780 017 1704-23781		79.32 448.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23782		1,027.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23783		4,544.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2017 30/04/2017	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services				017 1704-23784 017 1704-23785		620.00 2,314.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23786		775.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23787		112.20		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services				017 1704-23788		785.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2017 30/04/2017	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services				017 1704-23789 017 1704-23790		875.00 499.68		Yorkshire Care Equipment Limited Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				017 1704-23791		237.20		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Recurring & Major Grants Projects			017 1704-23792		44,460.00		Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-23793 017 1704-23794		3,500.00 108.00		Yorkshire Dance Centre Trust Co Ltd Yorkshire Hoist Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			017 1704-23794 017 1704-23795		80.00		Yorkshire Hoist Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			017 1704-23796		45.00	R	Yorkshire Hoist Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services Supplies And Services	Other Hired And Contracted Services			017 1704-23797		1,000.00		Yorkshire Hoist Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Strategic Landlord	Environmental Health Housing Management		Other Hired And Contracted Services			017 1704-23798 017 1704-23799		3,756.19 50.00		Yorkshire Housing Yorkshire Housing Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			017 1704-23800		928.56		Yorkshire Housing Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			017 1704-23801		1,508.91		Yorkshire Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens and Communities	SP Contracts & SECC Customer Access	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable			017 1704-23802 017 1704-23803		123.43 11.10		Yorkshire Housing Ltd Yorkshire Laundry And Dry Cleaning Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Operational Furniture And Equipment			017 1704-23804		75.75		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Laundry Services			017 1704-23805		107.70		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Teaching Furniture & Equipment			017 1704-23806		100.37		Yorkshire Laundry And Dry Cleaning Ltd	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage		Teaching Furniture & Equipment Other Hired And Contracted Services			017 1704-23807 017 1704-23808		68.28 200.00		Yorkshire Laundry And Dry Cleaning Ltd Yorkshire Lifting Tackle Ltd	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety	Supplies and Services				017 1704-23809		510.00		Yorkshire Mediation Services	No
Leeds City Council	30/04/2017	Environment & Housing	Community Safety		Other Hired And Contracted Services			017 1704-23810		66.50		Yorkshire Mediation Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Public Health Public Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services			017 1704-23811 017 1704-23812		2,394.00 1,472.00		Yorkshire Mesmac Yorkshire Mesmac	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside		Other Hired And Contracted Services			017 1704-23813		150.00		Yorkshire Metal Finishers Ltd	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Employees	Training Costs			017 1704-23814		1,925.00		Yorkshire Physiotherap	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Environment & Housing	Human Resources Waste Management	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health			017 1704-23815 017 1704-23816		5,235.00 522.00		Yorkshire Physiotherapy Network Yorkshire Physiotherapy Network	No No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Rents			017 1704-23817		60,786.00		Yorkshire Prosperity	No
Leeds City Council	30/04/2017	City Development	Asset Management Services	Premises	Rents			017 1704-23818		60,786.00	R	Yorkshire Prosperity	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Teaching Materials			017 1704-23819		90.50		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services				017 1704-23820 017 1704-23821		48.90 30.60		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials			017 1704-23822		46.73		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-23823		22.85		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services				017 1704-23824 017 1704-23825		148.38 230.01		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				017 1704-23826		1,478.76		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	2	31 03/03/2	017 1704-23827	0.00	3.42	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment			017 1704-23828 017 1704-23829		65.00 241.88		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment			017 1704-23829		57.00		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	2	03 06/03/2	017 1704-23831	0.00	59.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	City Development	Recreation		Operational Furniture And Equipment			017 1704-23832		82.50		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				017 1704-23833 017 1704-23834		120.27 14.86	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery			017 1704-23835		6,092.88		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-23836		5.00		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services				017 1704-23837		15.98 9.90		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Childrens Services	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				017 1704-23838 017 1704-23839		939.44		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	2	31 09/03/2	017 1704-23840	0.00	438.77	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	1	02 10/03/2	017 1704-23841	0.00	6,909.56		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks And Countryside Safequarding Targeted & Specialist	Supplies and Services Supplies and Services				017 1704-23842 017 1704-23843		80.36 3.30		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services		2	31 15/03/2	017 1704-23844	0.00	4.61		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	1	27 15/03/2	017 1704-23845	0.00	168.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Supplies and Services				017 1704-23846		515.77		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				017 1704-23847 017 1704-23848		33.59 733.88		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	2	31 16/03/2	017 1704-23849	0.00	81.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	2	31 17/03/2	017 1704-23850	0.00	1,246.28	R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-23851		-242.92		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Citizens And Communities	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment			7 1704-23852 7 1704-23853		252.43 31.90		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Public Health	Public Health	Supplies and Services	Food & Drink	23	1 22/03/201	7 1704-23854	0.00	23.06	R R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Strategic Accounts	Learning Skills & Universal Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Office Consumables Plant and Machinery			7 1704-23855 7 1704-23856		7.24 6,481.39		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Supplies and Services				7 1704-23857		3.30		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				7 1704-23858		146.40		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Public Health	Learning Skills & Universal Public Health	Supplies and Services Supplies and Services				7 1704-23859 7 1704-23860		33.77 43.20		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	21	0 23/03/201	7 1704-23861	0.00	4.95	S R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services				7 1704-23862 7 1704-23863		171.30 -171.30		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services				7 1704-23864		564.29		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery			7 1704-23865		6,239.68		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities Environment & Housing	Customer Access Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink			7 1704-23866 7 1704-23867		-120.40 252.43		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	23	1 29/03/201	7 1704-23868	0.00	79.53	B R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Food & Drink			7 1704-23869 7 1704-23870		38.87 -75.51		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink			7 1704-23871		-15.15	S R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2017	Environment & Housing	Parks And Countryside	Supplies and Services				7 1704-23872		-252.43		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Partnerships	Supplies and Services Supplies and Services	Teaching Materials Office Consumables			7 1704-23873 7 1704-23874		97.73 1.90		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment			7 1704-23875		95.89		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			7 1704-23876		220.00		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			7 1704-23877 7 1704-23878		141.95 32.32		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	20	7 04/04/201	7 1704-23879	0.00	93.96	R R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23880 7 1704-23881		99.89 168.72		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Supplies and Services				7 1704-23882 7 1704-23882		18.96		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services		20	7 04/04/201	7 1704-23883	0.00	580.00	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials			7 1704-23884 7 1704-23885		170.93 200.53		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment			7 1704-23886 7 1704-23886		283.28		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23887		47.78	3 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services				7 1704-23888 7 1704-23889		56.95 336.84		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23890		245.70		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23891		134.99		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-23892 7 1704-23893		10.95 22.25		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	2 04/04/201	7 1704-23894	0.00	16.20	) R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services Premises	Teaching Furniture & Equipment Cleaning Maintenance & Toiletries			7 1704-23895 7 1704-23896		11.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services				7 1704-23896 7 1704-23897		64.35 9.92		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			7 1704-23898		3.70		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				7 1704-23899 7 1704-23900		91.24 28.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23901		12.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23902		41.95		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials			7 1704-23903 7 1704-23904		126.94 42.40		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	2 04/04/201	7 1704-23905	0.00	52.80	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services				7 1704-23906 7 1704-23907		580.42 101.44		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23907		128.50		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables			7 1704-23909		157.98		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-23910 7 1704-23911		1,267.34 -12.58		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23912		18.40	) R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23913 7 1704-23914		20.50		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Supplies and Services	First Aid Requisites Teaching Materials			7 1704-23914 7 1704-23915		16.25 103.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	1 06/04/201	7 1704-23916	0.00	34.09	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				7 1704-23917 7 1704-23918		-445.54 -131.19		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management		Operational Furniture And Equipment			7 1704-23919		2,255.20		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				7 1704-23920		49.80	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			7 1704-23921 7 1704-23922		220.00 340.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	29	0 07/04/201	7 1704-23923	0.00	470.00		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			7 1704-23924		690.00		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			7 1704-23925 7 1704-23926		240.00 450.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	29	0 07/04/201	7 1704-23927	0.00	450.00	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			7 1704-23928 7 1704-23929		240.00 690.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wierare and Poverty Benefits, Wierare and Poverty		Grant Related Expenditure Grant Related Expenditure			7 1704-23929 7 1704-23930		440.00		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	29	0 07/04/201	7 1704-23931	0.00	440.00	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			7 1704-23932 7 1704-23933		220.00 470.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities  Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure  Grant Related Expenditure	29	0 07/04/201	7 1704-23934	0.00	450.00		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	29	0 07/04/201	7 1704-23935	0.00	230.00	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			7 1704-23936 7 1704-23937		240.00 240.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	29	0 07/04/201	7 1704-23938	0.00	230.00	) R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	29	0 07/04/201	7 1704-23939	0.00	340.00	) R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	oupplies and Services	Grant Related Expenditure	29	0 07/04/201	7 1704-23940	0.00	240.00	, K	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	, ,	ment Trans ate Num	action Irrecove er VAT Am		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			4/2017 1704			0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Grant Related Expenditure			4/2017 1704 4/2017 1704			0.00 R 2.93 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				4/2017 1704 4/2017 1704			0.41 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31 11/04	4/2017 1704	23945 0.00		0.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over		Crockery, Cutlery & Utensils			4/2017 1704	23946 0.00 23947 0.00		9.35 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services	Learning Skills & Universal		Crockery, Cutlery & Utensils Teaching Furniture & Equipment			4/2017 1704 4/2017 1704			0.80 R 9.95 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment				23949 0.00		6.77 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			4/2017 1704			2.88 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment				23951 0.00 23952 0.00		3.90 R 1.89 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	21	10 11/04	4/2017 1704	23953 0.00		4.05 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment				23954 0.00		9.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment			4/2017 1704 4/2017 1704			9.98 R 2.28 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 1704			0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			4/2017 1704		7	7.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			1.57 R 3.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 1704 4/2017 1704			6.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	2 11/04	4/2017 1704	23962 0.00	6	0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					23963 0.00		2.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services					23964 0.00 23965 0.00		9.90 R 4.66 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					23966 0.00		7.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services					23967 0.00		7.29 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704	23968 0.00		6.00 R 6.16 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services					23970 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services					23971 0.00		8.46 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services					23972 0.00 23973 0.00		2.25 R 2.16 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				4/2017 1704 4/2017 1704			0.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	20	2 11/04	4/2017 1704	23975 0.00		2.74 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704			8.83 R 9.90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 1704 4/2017 1704			5.46 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	20	3 11/04	4/2017 1704	23979 0.00	19	9.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services				4/2017 1704			2.09 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services				4/2017 1704 4/2017 1704	23981 0.00 23982 0.00		7.30 R 1.29 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	20	1 11/04	4/2017 1704	23983 0.00	-6	2.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries				23984 0.00		9.56 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries Teaching Furniture & Equipment				23985 0.00 23986 0.00		4.08 R 1.27 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					23987 0.00		7.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				4/2017 1704			1.29 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Strategic Landlord	Customer Access Housing Management		Office Furniture & Equipment Operational Furniture And Equipment				23989 0.00 23990 0.00		0.75 R 4.10 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment				23991 0.00		1.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	2 13/04	4/2017 1704	23992 0.00		2.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services				4/2017 1704	23993 0.00 23994 0.00		9.10 R 5.99 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services					23994 0.00		6.59 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	20	3 13/04	4/2017 1704	23996 0.00	2	8.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure				23997 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			4/2017 1704 4/2017 1704			0.00 R 0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			4/2017 1704		67	0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure				24001 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			4/2017 1704 4/2017 1704	24002 0.00		0.00 R 0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure				24004 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure				24005 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure				24006 0.00 24007 0.00		0.00 R 0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure				24007 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	29	0 13/04	4/2017 1704	24009 0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care	Adult Social Care		Furniture And Equipment				24010 0.00		4.80 C	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables			4/2017 1704 4/2017 1704	24011 0.00 24012 0.00		2.78 R 9.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services					24013 0.00		7.59 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services					24014 0.00		8.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage Social Care/Youth/Early Years	Supplies and Services	Food & Drink Furniture And Equipment				24015 0.00 24016 0.00		4.80 R 1.25 C	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services	Social Care/Youth/Early Years		Furniture And Equipment				24017 0.00		5.00 C	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	20	1 19/04	4/2017 1704	24018 0.00	1,85	4.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment				24019 0.00		5.98 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services					24020 0.00 24021 0.00		6.40 R 7.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services					24021 0.00		1.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	20	2 19/04	4/2017 1704	24023 0.00	8	8.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services					24024 0.00 24025 0.00		4.45 R 3.64 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services					24025 0.00 24026 0.00		3.68 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	20	5 19/04	4/2017 1704	24027 0.00	8	6.04 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services					24028 0.00		3.50 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		20	)2 19/04 )2 19/04	4/2017 1704 4/2017 1704	24029 0.00 24030 0.00		6.00 R 9.20 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
,						20			5.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme Date		on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		220.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-240 2017 1704-240		28.85 339.1		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		124.8		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials			2017 1704-240		83.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials			2017 1704-240 2017 1704-240		81.64 96.55		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		179.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		99.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-240- 2017 1704-240-		6.99 276.99		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		61.8		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		418.70		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-240- 2017 1704-240-		134.70 38.80		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			2017 1704-240		4.7		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites			2017 1704-240		77.7		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	First Aid Requisites Other Hired And Contracted Services			2017 1704-240- 2017 1704-240-		5.60 34.8		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			2017 1704-240		94.1		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			2017 1704-240		38.8		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials			2017 1704-240: 2017 1704-240:		129.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			2017 1704-240		222.49		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			2017 1704-240		42.50		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-240: 2017 1704-240:		944.83		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		44.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		319.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-240 2017 1704-240		167.23 66.63		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				2017 1704-240		379.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services				2017 1704-240		115.7		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services				2017 1704-240 2017 1704-240		353.70 16.20		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		141.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				2017 1704-240		120.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services				2017 1704-240 2017 1704-240		369.58 394.19		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink			2017 1704-240		408.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				2017 1704-240		353.19		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services				2017 1704-240 2017 1704-240		500.99 191.02		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink			2017 1704-240		457.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment			2017 1704-240		120.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Premises Supplies and Services	First Aid Requisites	128	3 21/04/2 1 21/04/2	2017 1704-240 2017 1704-240	6 0.00 7 0.00	16.20 183.90		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21/04/2	2017 1704-240	8 0.00	29.9	2 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Supplies and Services				2017 1704-240		129.20		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-240 2017 1704-240		64.25 93.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	2 21/04/2	2017 1704-240	2 0.00	15.50	) R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables Teaching Materials			2017 1704-240 2017 1704-240		38.7		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials			2017 1704-240		202.78 56.29		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21/04/2	2017 1704-240	6 0.00	7.8	3 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials			2017 1704-240 2017 1704-240		39.90 84.30		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment			2017 1704-240		54.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21/04/2	2017 1704-240	0.00	13.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment			2017 1704-240 2017 1704-240		91.8- 23.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		113.12		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		328.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment			2017 1704-240 2017 1704-240		1,680.00 37.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		34.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-240		81.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal		Teaching Furniture & Equipment Teaching Furniture & Equipment			2017 1704-240: 2017 1704-241:		22.9 118.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			2017 1704-2410		163.10		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People Under 65 P/Dis		Crockery, Cutlery & Utensils			2017 1704-241		241.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-2410 2017 1704-2410		34.9 68.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-241		69.6		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			2017 1704-2410		620.4		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-241 2017 1704-241		-24.86 213.09		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	7 21/04/2	2017 1704-2410	9 0.00	352.8	7 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				2017 1704-241		473.49		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				2017 1704-241 2017 1704-241		149.6 90.1		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	7 21/04/2	2017 1704-241	3 0.00	325.7	5 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment			2017 1704-241 2017 1704-241		617.20 185.0		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials			2017 1704-241 2017 1704-241		185.04 86.28		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	7 21/04/2	2017 1704-241	7 0.00	69.9	5 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			2017 1704-241		34.9		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Food & Drink			2017 1704-241 2017 1704-241		72.19 435.62		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
•	-		•									J. J	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payme Date	nt Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services				017 1704-24121		260.8		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services				)17 1704-24122 )17 1704-24123		103.5 264.4		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Teaching Furniture & Equipment			017 1704-24123		23.6		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	2	05 25/04/2	1704-24125	0.00	319.9	1 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services				)17 1704-24126 )17 1704-24127		36.3		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				017 1704-24127		-227.2 -21.2		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-24129		-25.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-24130		-9.1		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services				)17 1704-24131 )17 1704-24132		-26.5 0.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	2	07 26/04/2	1704-24133	0.00	-211.2		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				1704-24134		281.6		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Recreation Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Grant Related Expenditure			)17 1704-24135 )17 1704-24136		289.3 450.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24137		470.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-24138		450.0	) R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			)17 1704-24139 )17 1704-24140		450.0 220.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24140		470.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	2	90 27/04/2	1704-24142	0.00	670.0	) R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-24143		470.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal		Grant Related Expenditure Teaching Furniture & Equipment			)17 1704-24144 )17 1704-24145		470.0 28.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				17 1704-24146		109.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services		Catering Sales & Distribution	2	32 27/04/2	17 1704-24147	0.00	-13.3		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment			)17 1704-24148 )17 1704-24149		-58.7 -11.8		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services				017 1704-24150		-0.8		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials			1704-24151		390.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services				017 1704-24152		26.3 8.4		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment			)17 1704-24153 )17 1704-24154		113.4		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			17 1704-24155		240.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			17 1704-24156		450.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			)17 1704-24157 )17 1704-24158		690.0 240.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24159		230.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-24160		450.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24161		670.0 220.0		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wierare and Poverty Benefits, Wierare and Poverty		Grant Related Expenditure Grant Related Expenditure			)17 1704-24162 )17 1704-24163		470.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			17 1704-24164		220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			17 1704-24165		450.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			)17 1704-24166 )17 1704-24167		240.0 470.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24168		470.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			1704-24169		470.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24170		470.0		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			)17 1704-24171 )17 1704-24172		450.0 440.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure	2	90 28/04/2	1704-24173	0.00	230.0	) R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24174		470.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			)17 1704-24175 )17 1704-24176		230.0 230.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2017	Citizens and Communities	Benefits, Wlefare and Poverty		Grant Related Expenditure			017 1704-24177		220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				17 1704-24178		18,000.0		Yorkshire Sculpture Park	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Landlord	Recreation Property and Contracts		Bought In Professional Services Other Hired And Contracted Services			)17 1704-24179 )17 1704-24180		12,000.0 945,352.5		Yorkshire Sport Foundation Yorkshire Transformations Limited	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Premises	Water Services			017 1704-24181		6.9		Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			1704-24182		311.5		Yorkshire Water	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services			)17 1704-24183 )17 1704-24184		272.2 311.5		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			017 1704-24185		311.5		Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services	1:	25 27/04/2	17 1704-24186	0.00	311.5	9 R	Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			17 1704-24187		311.5		Yorkshire Water Yorkshire Water	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services			)17 1704-24188 )17 1704-24189		311.5 690.6		Yorkshire Water	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			17 1704-24190		690.6		Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			1704-24191		690.6		Yorkshire Water	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services			)17 1704-24192 )17 1704-24193		690.6 690.6		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			017 1704-24193		690.6		Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services	1:	25 28/04/2	1704-24195	0.00	690.6		Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises	Water Services			017 1704-24196		690.6		Yorkshire Water	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services			)17 1704-24197 )17 1704-24198		690.6 690.6		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services	1:	25 28/04/2	1704-24199	0.00	690.6	5 R	Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			017 1704-24200		690.6		Yorkshire Water	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services			)17 1704-24201 )17 1704-24202		690.6 690.6		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			017 1704-24202		690.6		Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services	1:	25 28/04/2	1704-24204	0.00	690.6	5 R	Yorkshire Water	No
Leeds City Council	30/04/2017	Strategic Landlord	Housing Management	Premises	Water Services			017 1704-24205		690.6		Yorkshire Water Pla	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord City Development	Property and Contracts Highways	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services			)17 1704-24206 )17 1704-24207		562.6 152.0		Yorkshire Water Plc Yorkshire Water Plc	No No
Leeds City Council	30/04/2017	Insurance	Insurance		Insurance Claims			017 1704-24208		1,154.0		Yorkshire Water Plc	No
Leeds City Council	30/04/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	1	04 18/04/2	1704-24209	0.00	295.2	1 R	Yorkshire Water Plc	No
Leeds City Council	30/04/2017	City Development	Highways	Income	Penalties, Fines & Car Parking Charges	9	o4 Z//U4/2	)17 1704-24210	0.00	80.0	νĸ	Yorkshire Water Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents			1704-24211		400.00		Yorkshire Youth & Music Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1704-24212 1704-24213		145.35 309.60		Yorvale Ltd Yorvale Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services				1704-24213		193.80		Yorvale Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies And Services	Construction			1704-24215		34,250.53		Yotta Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist		Other Hired And Contracted Services General External Residential Placements			1704-24216 1704-24217		435.76 17,271.43		You Can Hire Ltd Young Foundations Ltd	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1704-24217		22,107.43		Young Foundations Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/04/2017	1704-24219	0.00	-12,836.57		Young Foundations Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement			1704-24220 1704-24221		4,248.00 5,487.00		Youth Justice Board Youth Justice Board	No No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Other External Residential Placement			1704-24221		5,487.00		Youth Justice Board	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21/04/2017	1704-24223	0.00	5,487.00	R	Youth Justice Board	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement			1704-24224		3,717.00		Youth Justice Board	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement			1704-24225 1704-24226		2,655.00 354.00		Youth Justice Board Youth Justice Board	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21/04/2017	1704-24227	0.00	1,593.00	R	Youth Justice Board	No
Leeds City Council	30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement			1704-24228		1,416.00		Youth Justice Board	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement			1704-24229 1704-24230		354.00 2,301.00		Youth Justice Board Youth Justice Board	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement			1704-24231		1,416.00		Youth Justice Board	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other External Residential Placement			1704-24232		4,956.00		Youth Justice Board	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement			1704-24233 1704-24234		1,947.00 354.00		Youth Justice Board Youth Justice Board	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement			1704-24235		4,956.00		Youth Justice Board	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Other External Residential Placement			1704-24236		885.00		Youth Justice Board	No
Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Other External Residential Placement			1704-24237 1704-24238		2,301.00 2,040.00		Youth Justice Board Youth Sport Trust	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services				1704-24236		1,900.00		Youth Theatres Leeds	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-24240	0.00	87.50	R	Z Hussain	No
Leeds City Council	30/04/2017 30/04/2017	Strategic Landlord	Property and Contracts Customer Access	Premises	General Maintenance Other Hired And Contracted Services			1704-24241		90.00 912.13		REDACTED PERSONAL DATA Z Khan	No No
Leeds City Council Leeds City Council	30/04/2017	Citizens and Communities City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services			1704-24242 1704-24243		195.00		Zagni Photography	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/04/2017	1704-24244	0.00	550.00	R	Zagni Photography	No
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1704-24245		300.00		Zagni Photography	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Customer Access	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services			1704-24246 1704-24247		55.00 121.56		REDACTED PERSONAL DATA Zarin Khan	No No
Leeds City Council	30/04/2017	City Development	Highways		Operational Furniture And Equipment			1704-24248		11.31		Zen Internet Ltd	No
Leeds City Council	30/04/2017	City Development	Highways		Operational Furniture And Equipment			1704-24249		-2.25		Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways Highways	Premises Supplies and Services	Maintenance Of Traffic Signals Operational Furniture And Equipment			1704-24250 1704-24251		394.58 32.59		Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment			1704-24252		1.13		Zen Internet Ltd	No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment			1704-24253		-34.62		Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Highways	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1704-24254 1704-24255		-39.30 16,026.28		Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	30/04/2017	Environment & Housing	Highways Parks and Countryside	Supplies and Services				1704-24255		420.84		Zen Internet Ltd Zep Uk Ltd	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/04/2017	1704-24257	0.00	2,160.00	R	Zest Health For Life	No
Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Citizens and Communities	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1704-24258 1704-24259		507.25 61.20		Zita Kovacsne Koder Zita Kovacsne Koder	No No
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage		Bought In Professional Services			1704-24259		400.00		Zita Kovacsne Koder Zoe Gannon	No No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist		Section 17			1704-24261		70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1704-24262		70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1704-24263 1704-24264		70.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Resaleable Materials			1704-24265		1,167.97	R	Zoggs International Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services	Resaleable Materials			1704-24266		564.28		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				1704-24267 1704-24268		695.40 1,140.00		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-24269		171.48		Zoggs International Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-24270		857.38		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				1704-24271 1704-24272		351.00 444.60		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/04/2017	City Development	Recreation		Resaleable Materials			1704-24272		94.05		Zoggs International Ltd	Yes
Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-24274		24.70		Zoggs International Ltd	Yes
Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services				1704-24275 1704-24276		433.53 145.35		Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Recreation	Supplies and Services				1704-24276		108.30		Zoggs International Ltd	Yes Yes
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services	265	04/04/2017	1704-24278	0.00	298.05	R	Zoltan Szabacsi	No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-24279 1704-24280		67.50		Zoobie Bhutta	No No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	Citizens and Communities Insurance	Insurance	Support Services	Other Hired And Contracted Services Insurance Services			1704-24280		152.25 1,156.22		Zoobie Bhutta Zurich Insurance Plc	No No
Leeds City Council	30/04/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/04/2017	1704-24282	0.00	128,075.33	R	Zurich Municipal	No
Leeds City Council	30/04/2017	City Development	Economic Development	Premises	Maintenance Of Buildings			1704-24283		323.37		Zurich Risk Services	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Citizens and Communities	Economic Development	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services			1704-24284 1704-24285		322.53 591.45		Zurich Risk Services Zuzana Panuskova	No No
Leeds City Council	30/04/2017	Citizens and Communities	Customer Access		Other Hired And Contracted Services			1704-24286		257.75		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council as Accountable Body	30/04/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/04/2017	1704-24287	0.00	7,398.76	R	Zzsunnywell Care Home	No
Leeds City Council	30/04/2017 30/04/2017	Citizens And Communities City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage	Supplies and Services	Telephones Computer Software & Equipment			1704-24288 1704-24289		80.00 68.38		(Aq) Limited 1&1 Internet Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment			1704-24269		68.38		1&1 Internet Limited	Yes
Leeds City Council	30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/03/2017	1704-24291	0.00	311.68	R	123 Reg R/t	Yes
Leeds City Council	30/04/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services				1704-24292		372.90		123rf Gb	Yes
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies And Services				1704-24293 1704-24294		130.60 1,850.00		123rfaccount*3qkbpfg7sj4 2 Works Tm Limited	Yes No
Leeds City Council	30/04/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/04/2017	1704-24295	0.00	9,775.00	R	2 Works Tm Limited	No
Leeds City Council	30/04/2017	City Development	Highways		Other Hired And Contracted Services	265	06/04/2017	1704-24296	0.00	754.00	R	2 Works Tm Limited	No
Leeds City Council Leeds City Council	30/04/2017 30/04/2017	City Development Strategic Accounts	Highways Miscellaneous		Other Hired And Contracted Services Non-Recurring Grants			1704-24297 1704-24298		384.00 300.00		2 Works Tm Limited 21st Leeds Guides	No No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	21/04/2017	1704-24299	0.00	787.80		22 Street Lane Nursery	No
Leeds City Council	30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28/04/2017	1704-24300	0.00	19,000.80	R	22 Street Lane Nursery	No

Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendite Code	re Payme Date	nt Transaction Number	VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
30/04/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects		230 28/04/20	17 1704-24301	0.00	85.00	R	24th S W Scout Group	No
30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence		256 25/03/20	17 1704-24302	0.00	9.39	R	28705	Yes
30/04/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		227 10/04/20	17 1704-24303	0.00	69.30	R	2nd Adel Guides	No
30/04/2017	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations		511 11/03/20	17 1704-24304	0.00	5.95	R	34sp.Com Ltd	Yes
30/04/2017	Environment & Housing	Streetscene Environmental Services									3c Payment Uk Ltd	No
30/04/2017	City Development	Libraries, Arts & Heritage									3d Productions Ltd	No
	City Development	Libraries, Arts & Heritage				265 12/04/20	17 1704-24307	0.00			3d Productions Ltd	No
30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		265 12/04/20	17 1704-24308	0.00			3d Productions Ltd	No
30/04/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		205 03/03/20	17 1704-24309	0.00	515.30	R	3d Storage Systems Uk	Yes
30/04/2017	Environment & Housing	Environmental Action (City Centre)									3gs (Uk) Limited	No
30/04/2017	Environment & Housing	Environmental Action (City Centre)									3gs (Uk) Limited	No
												No
												No
30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV		252 26/04/20	17 1704-24314	0.00	1,498.60	R	4 Site Security Services Ltd	No
30/04/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services		265 28/04/20	17 1704-24315	0.00	4,467.60	R	4 Site Security Services Ltd	No
30/04/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 24/03/20	17 1704-24316	0.00	4.92	! R	43034095 Costa Coffee	Yes
30/04/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		210 22/03/20	17 1704-24317	0.00	345.00	R	4imprint	Yes
30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 21/04/20	17 1704-24318	0.00	3,151.20	R	79 2 81 Childcare Ltd	No
30/04/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		511 28/04/20	17 1704-24319	0.00	16,380.00	R	79 2 81 Childcare Ltd	No
30/04/2017	Public Health	Public Health	Supplies and Services	Publication And Promotion		267 28/04/20	17 1704-24320	0.00	1,000.00	R	8 Outdoor Media Ltd	No
	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	30/04/2017 Childrens Services 30/04/2017 Strategic Accounts 30/04/2017 Strategic Landford 30/04/2017 Environment & Housing 30/04/2017 City Development 30/04/2017 City Development 30/04/2017 Environment & Housing 30/04/2017 Environment & Housing 30/04/2017 Environment & Housing 30/04/2017 Environment & Housing 30/04/2017 Childrens Services 30/04/2017 Childrens Services 30/04/2017 City Development 30/04/2017 City Development 30/04/2017 City Development 30/04/2017 City Development 30/04/2017 Childrens Services 30/04/2017 Childrens Services 30/04/2017 Childrens Services	30/04/2017 Citizens and Communities Safeguarding Targeted & Specialist Miscellaneous Miscellaneous Miscellaneous Safeguarding Targeted & Specialist Miscellaneous Miscellaneous Miscellaneous Streetscene Environmental Services Safeguarding Targeted & Specialist Miscellaneous Miscellaneous Streetscene Environmental Services Subject of City Development Libraries, Arts & Heritage Safeguarding Targeted & Specialist Childrens Services Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Childrens Services Safeguarding Targeted & Specialist Safeguarding Tar	Service Division Label  30/04/2017 Citizens and Communities Communities Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Strategic Accounts Miscellaneous Universal Third Party Payments 30/04/2017 Environment & Housing Streetscene Environmental Services Supplies and Services 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 30/04/2017 Environment & Housing Leeds Building Services Supplies and Services 30/04/2017 Environment & Housing Environmental Action (City Centre) Supplies and Services 30/04/2017 Environment & Housing Environmental Action (City Centre) Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Environment & Housing Parks and Countryside Supplies and Services 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 30/04/2017 City Development Libraries, Arts & Heritage Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 30/04/2017 Childrens Services Learning Skills & Universal Third Party Payments Thir	30/04/2017 Citizens and Communities Safeguarding Targeted & Specialist Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Subsistence Subsistence Supplies and Services Subsistence Subsistence Subsistence Supplies and Services Subsistence Subsistence Supplies and Services Subsistence Subsistence Supplies and Services Subsistence Subsiste	Effective Date  Organisational Unit  Service Division Label  Category Internal Name  Purpose  Expenditt Code  Supplies and Services  Subsistence  S	Effective Date  Organisational Unit  Service Division Label  Category Internal Name  Purpose  Purpose  Expenditure Date  Date  Organisational Unit  Services Division Label  Organisational Unit  Services Division Label  Organisational Unit  Services Division Label  Organisational Unit  Organisational Un	Effective Date Organisational Unit Service Division Label Category Internal Name Purpose Expenditure Code Part Transaction 1 Name Purpose Expenditure Code Part Transaction 1 Name Purpose Expenditure Code Part Transaction 1 Name Purpose Expenditure Code Part Transaction 2 Note Purpose Part Transaction 2 Name Purpose	Effective Date   Dragnisational Unit   Service Division Label   Service Division Label   Service Division Label   Services   Safeguarding Targeted & Specialist   Supplies and Services   Subsistence   280 422017   1704-24301   0.00	Effective Date   Dragnisational Unit   Service Division Label   Category Internal Name   Name   Name   Name   Name   Name   Purpose   Expenditure   Code   Date   Name   Name	Effective Date   Dragnisational Unit   Service Division Label   Category Internal Name   Purpose   Expenditure Code   Payment   Transaction   Transaction	Effective Date   Organisational Unit   Service Division Label   Summer   Purpose   Expenditure   Code   Summer   Var Amount   Var Amoun