

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|--------------------------------------|--|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-00091 | 0.00 | | A Newton | No | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 06/04/2017 | 1704-00092 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 03/04/2017 | 1704-00093 | 0.00 | | A S Jhagra | No | |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 12/04/2017 | 1704-00094 | 0.00 | | A S Jhagra | No | |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 20/04/2017 | 1704-00095 | 0.00 | | A S Jhagra | No | |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-00096 | 0.00 | | A Star Couriers Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-00097 | 0.00 | | A Walding | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-00098 | 0.00 | | A Walding | No | |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Office Furniture & Equipment | | 201 | 01/03/2017 | 1704-00099 | 0.00 | | A2b Office Technol | 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 | | 203 | 20/04/2017 | 1704-00100 | 0.00 | | Aat (Gb) Ltd | No | |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Publication And Promotion | | 267 | 28/03/2017 | 1704-00101 | 0.00 | | Ab Print Group Ltd | Yes | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Postages | | 212 | 13/03/2017 | 1704-00102 | 0.00 | | Abacus Express | Yes | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 03/04/2017 | 1704-00103 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-00104 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 05/04/2017 | 1704-00105 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Support Services | Legal Disbursements | | 411 | 05/04/2017 | 1704-00106 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Postages | | 212 | 05/04/2017 | 1704-00107 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-00108 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 07/04/2017 | 1704-00109 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 07/04/2017 | 1704-00110 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 07/04/2017 | 1704-00111 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 07/04/2017 | 1704-00112 | 0.00 | | 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 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-00114 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-00115 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-00116 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-00117 | 0.00 | | Abacus Express Limited | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-00118 | 0.00 | | 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 | | 574 | 05/04/2017 | 1704-00119 | 0.00 | | Abendoun Nursing Home | No | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-00120 | 0.00 | | Abbey House Museum Caf | Yes | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 22/03/2017 | 1704-00121 | 0.00 | | Abbey House Museum Caf | Yes | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 23/03/2017 | 1704-00122 | 0.00 | | Abbey House Museum Caf | Yes | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Bought In Professional Services | | 277 | 06/04/2017 | 1704-00123 | 0.00 | | Abbey House Veterinary Hospital | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-00124 | 0.00 | | 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 | | 511 | 28/04/2017 | 1704-00125 | 0.00 | | 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 | | 511 | 21/04/2017 | 1704-00126 | 0.00 | | Abc Nursery At Lufc | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-00127 | 0.00 | | Abc Nursery At Lufc | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-00128 | 0.00 | | Abc@D'S Childcare Services | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-00129 | 0.00 | | 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 | | 265 | 04/04/2017 | 1704-00130 | 0.00 | | Abdul Wadood Kazizadha | No | |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-00131 | 0.00 | | Abdul Wadood Kazizadha | No | |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-00132 | 0.00 | | Abdur Rahman Khan | No | |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Bought In Professional Services | | 277 | 06/04/2017 | 1704-00133 | 0.00 | | Aberfield Communications Limited | No | |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-00134 | 0.00 | | Aberfield Communications Limited | No | |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-00135 | 0.00 | | Aberford And District Parish Council | No | |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-00136 | 0.00 | | Aberford And District Parish Council | 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 | 1704-00137 | 0.00 | | Aberford Hall | 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 | 1704-00138 | 0.00 | | Aberford Hall | 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 | 1704-00139 | 0.00 | | Aberford Hall | No | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-00140 | 0.00 | | 225.00 R | Abi Garage Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-00141 | 0.00 | | 225.00 R | Abi Garage Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-00142 | 0.00 | | 225.00 R | Abi Garage Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-00143 | 0.00 | | 250.00 R | Abi Garage Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Telephones | | 213 | 05/04/2017 | 1704-00144 | 0.00 | | 4.40 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 05/04/2017 | 1704-00145 | 0.00 | | 23.64 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 05/04/2017 | 1704-00146 | 0.00 | | 2.40 R | 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 | Supplies and Services | Publication And Promotion | | 267 | 04/04/2017 | 1704-00148 | 0.00 | | 55.00 R | Absolute Media Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 04/04/2017 | 1704-00149 | 0.00 | | 275.00 R | Absolute Media Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 21/04/2017 | 1704-00150 | 0.00 | | 220.00 R | Absolute Media Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 28/04/2017 | 1704-00151 | 0.00 | | 2,400.00 R | Absolute Media Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-00152 | 0.00 | | 1,317.13 R | Absolute Museum & Gallery Products Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 10/03/2017 | 1704-00153 | 0.00 | | 23.15 R | Abu Bakar Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 28/03/2017 | 1704-00154 | 0.00 | | 26.62 R | Abu Bakar Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 12/04/2017 | 1704-00155 | 0.00 | | 1,653.70 R | Academic Appointments Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 13/04/2017 | 1704-00156 | 0.00 | | 2,133.70 R | Academic Appointments Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 21/04/2017 | 1704-00157 | 0.00 | | 1,653.70 R | Academic Appointments Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 28/04/2017 | 1704-00158 | 0.00 | | 1,823.70 R | Academic Appointments Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 28/04/2017 | 1704-00159 | 0.00 | | 960.00 R | Academic Appointments Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-00160 | 0.00 | | 85.00 R | Access Hire Nationwide Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-00161 | 0.00 | | 351.43 R | Access Hire Nationwide Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Central & Corporate | Supplies and Services | Computer Software & Equipment | | 205 | 28/04/2017 | 1704-00162 | 0.00 | | 1,002.14 R | Access Hire Nationwide Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 214 | 28/04/2017 | 1704-00163 | 0.00 | | 5,600.00 R | Access Intelligence Media And | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/03/2017 | 1704-00164 | 0.00 | | 44.33 R | Access Locksmiths | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-00165 | 0.00 | | 15.63 R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-00166 | 0.00 | | 495.73 C | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 13/04/2017 | 1704-00167 | 0.00 | | 167.81 R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 13/04/2017 | 1704-00168 | 0.00 | | 96.80 R | Access Locksmiths (Leeds) Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|-----------------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00181 | 0.00 | 31.61 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00182 | 0.00 | 11.25 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00183 | 0.00 | 46.08 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00184 | 0.00 | 18.04 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00185 | 0.00 | 103.61 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00186 | 0.00 | 11.21 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00187 | 0.00 | 32.86 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00188 | 0.00 | 24.56 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00189 | 0.00 | 5.94 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00190 | 0.00 | 77.99 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00191 | 0.00 | 30.00 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00192 | 0.00 | 60.00 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 27/04/2017 | 1704-00193 | 0.00 | -27.98 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 28/04/2017 | 1704-00194 | 0.00 | 665.80 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-00195 | 0.00 | 23.66 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-00196 | 0.00 | 18.77 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-00197 | 0.00 | 18.63 | R | Access Locksmiths (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00198 | 0.00 | 85.00 | R | Access Opening Systems Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00199 | 0.00 | 85.00 | R | Access Opening Systems Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00200 | 0.00 | 85.00 | R | Access Opening Systems Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00201 | 0.00 | 340.12 | R | Access Opening Systems Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 11/04/2017 | 1704-00202 | 0.00 | 11,662.00 | R | Access Opening Systems 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 | 1704-00203 | 0.00 | 1,190.00 | R | Access Opening Systems Limited | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 10/04/2017 | 1704-00204 | 0.00 | 720.00 | R | Accident Advice Solicitors | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | External Hire - Occasional | Transport | | 304 28/04/2017 | 1704-00205 | 0.00 | 124.50 | R | Ace Container Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Hire Of Movable Plant & Machinery | Transport | | 315 28/04/2017 | 1704-00206 | 0.00 | 45.00 | R | Ace Container Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Publication And Promotion | Publication And Promotion | | 267 07/04/2017 | 1704-00207 | 0.00 | 1,029.00 | R | Ace Leaflet Distribution & Print Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-00208 | 0.00 | 16,640.00 | R | Ackworth School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-00209 | 0.00 | 16,640.00 | R | Ackworth School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-00210 | 0.00 | 16,644.79 | R | Ackworth School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-00211 | 0.00 | 16,640.00 | R | Ackworth School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-00212 | 0.00 | 24,440.00 | R | Ackworth School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-00213 | 0.00 | 22,997.00 | R | Ackworth School | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 10/04/2017 | 1704-00214 | 0.00 | 1,190.00 | R | Acme Facilities Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 24/04/2017 | 1704-00215 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 24/04/2017 | 1704-00216 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 24/04/2017 | 1704-00217 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00218 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00219 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00220 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00221 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00222 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00223 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00224 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00225 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00226 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00227 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00228 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00229 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00230 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00231 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00232 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00233 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00234 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00235 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00236 | 0.00 | 18,138.67 | R | Acorn Care And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 25/04/2017 | 1704-00237 | 0.00 | 18,138.67 | R | 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 | | 574 05/04/2017 | 1704-00238 | 0.00 | 1,470.09 | R | Acorn Nursing Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 07/04/2017 | 1704-00239 | 0.00 | 2,200.00 | R | Acorn Treatment & Housing | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-00240 | 0.00 | 977.68 | R | Acorns Nursery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-00241 | 0.00 | 23,473.28 | R | Acoustic Arrangments Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Employees | Training & Development | | 70 07/04/2017 | 1704-00242 | 0.00 | 40.00 | R | Acoustic Instruments International | 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 | 1704-00243 | 0.00 | 1,459.20 | R | Acre Green | 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 | 1704-00244 | 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 | Third Party Payments | Nursing Care Dementia | | 574 05/04/2017 | 1704-00245 | 0.00 | 1,641.73 | R | Acre Green | 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 | 1704-00246 | 0.00 | 9,700.25 | R | Acre Green | 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 | 1704-00247 | 0.00 | 5,682.64 | R | Acre Green | 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 | 1704-00248 | 0.00 | 3,145.20 | R | Acre Green | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-00249 | 0.00 | 8,665.80 | R | Acre Wood 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 | 1704-00250 | 0.00 | 21,621.60 | R | Acre Wood Day Nursery | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Employees | Best Value Training | | 70 23/03/2017 | 1704-00251 | 0.00 | 1,780.40 | R | Act Now Training | Yes |
| 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 | 1704-00252 | 0.00 | 36.50 | R | Action Assist Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-00253 | 0.00 | 4,776.48 | R | Action For Children | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-00254 | 0.00 | 4,776.48 | R | Action For Children | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-00255 | 0.00 | 4,776.48 | R | Action For Children | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-00256 | 0.00 | 4,776.48 | R | Action For Children | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-00257 | 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 | Third Party Payments | Payments To Voluntary Organisations | | 561 03/04/2017 | 1704-00258 | 0.00 | 34,505.50 | R | Action For Gipton Elderly | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 07/04/2017 | 1704-00259 | 0.00 | 516.00 | R | Active Kids Yeaddon Llp | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-00260 | 0.00 | 2,363.40 | R | Active Kids Yeaddon Llp | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-00261 | 0.00 | 15,069.60 | R | Active Kids Yeaddon Llp | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 07/04/2017 | 1704-00262 | 0.00 | 8,740.82 | R | Acumen Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Bought In Professional Services | | 277 10/04/2017 | 1704-00263 | 0.00 | 110.00 | R | Acumen Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Swimming Bath Charges | | 923 20/04/2017 | 1704-00271 | 0.00 | 21.85 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-00272 | 0.00 | 1,500.00 | R | Adam Fullwood | 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 | 1704-00273 | 0.00 | 2,320.00 | R | Adbolton Hall | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Employees | Other Costs | | 7 3/04/2017 | 1704-00274 | 0.00 | 1,306.50 | C | Addresshaw Goddard Lip | 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 | C | Addresshaw Goddard Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-00276 | 0.00 | 8,624.00 | R | Addlestone & Partners | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 22/03/2017 | 1704-00277 | 0.00 | 5,520.00 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 22/03/2017 | 1704-00278 | 0.00 | 2,508.60 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 22/03/2017 | 1704-00279 | 0.00 | 6,176.40 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 22/03/2017 | 1704-00280 | 0.00 | 8,340.00 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 22/03/2017 | 1704-00281 | 0.00 | 3,428.50 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 24/03/2017 | 1704-00282 | 0.00 | 1,714.25 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 24/03/2017 | 1704-00283 | 0.00 | 3,475.00 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 29/03/2017 | 1704-00284 | 0.00 | 2,058.80 | R | Adecco Alfred Marks | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 07/04/2017 | 1704-00285 | 0.00 | 995.00 | R | Adel Baby And Toddler Group | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 25/04/2017 | 1704-00286 | 0.00 | 150.00 | R | Adel Baby And Toddler Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-00287 | 0.00 | 2,363.40 | R | Adel Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-00288 | 0.00 | 20,442.24 | R | Adel Pre School | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 27/04/2017 | 1704-00289 | 0.00 | 296.00 | R | Adel War Memorial Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-00290 | 0.00 | 1,965.60 | R | Adele Harrington | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-00291 | 0.00 | 611.52 | 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 | 1704-00292 | 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 | | 265 06/04/2017 | 1704-00293 | 0.00 | 1,500.00 | R | Adelle Stripe | 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 | 1704-00294 | 0.00 | 1,120.19 | R | Aden House | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Licences | | 266 18/04/2017 | 1704-00295 | 0.00 | 2,040.00 | R | Adelpt | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 10/04/2017 | 1704-00296 | 0.00 | 17.58 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-00297 | 0.00 | 25.28 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-00298 | 0.00 | 58.14 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-00299 | 0.00 | 56.98 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-00300 | 0.00 | 135.72 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-00301 | 0.00 | 199.99 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-00302 | 0.00 | 3,599.82 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-00303 | 0.00 | 6,986.92 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 27/04/2017 | 1704-00304 | 0.00 | 351.72 | R | Adi Global | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 03/04/2017 | 1704-00305 | 0.00 | 2,800.00 | R | Adolescent And Childrens Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 03/04/2017 | 1704-00306 | 0.00 | 2,800.00 | R | Adolescent And Childrens Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 06/04/2017 | 1704-00307 | 0.00 | 2,660.00 | R | Adolescent And Childrens Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 06/04/2017 | 1704-00308 | 0.00 | 2,660.00 | R | Adolescent And Childrens Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 28/04/2017 | 1704-00309 | 0.00 | 2,945.00 | R | Adolescent And Childrens Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 28/04/2017 | 1704-00310 | 0.00 | 239.60 | R | Adoption Matters Northwest | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 13/04/2017 | 1704-00311 | 0.00 | 95.00 | R | Adoptionplus Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 27/04/2017 | 1704-00312 | 0.00 | 2,609.36 | R | Adrian House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 27/04/2017 | 1704-00313 | 0.00 | 2,609.36 | R | Adrian House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 27/04/2017 | 1704-00314 | 0.00 | 2,609.36 | R | Adrian House | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00315 | 0.00 | 239.46 | R | Adrian Shaw | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00316 | 0.00 | 106.95 | R | Adrien Kaponezzi | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Maintenance Of Buildings | | 101 10/04/2017 | 1704-00317 | 0.00 | 153.63 | R | Adt Fire And Security Plc | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 127 20/04/2017 | 1704-00318 | 0.00 | 143.56 | R | Adt Fire And Security Plc | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 21/04/2017 | 1704-00319 | 0.00 | 1,322.20 | R | Adult Placement Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 21/04/2017 | 1704-00320 | 0.00 | 805.74 | R | Adult Placement Services | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | | 570 05/04/2017 | 1704-00321 | 0.00 | 1,541.96 | R | Adult Supported Living Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | External Audit Fees | | 261 03/04/2017 | 1704-00322 | 0.00 | 235.00 | R | Advance Stocks Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | External Audit Fees | | 261 03/04/2017 | 1704-00323 | 0.00 | 85.00 | R | Advance Stocks Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | External Audit Fees | | 261 11/04/2017 | 1704-00324 | 0.00 | 90.00 | R | Advance Stocks Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | External Audit Fees | | 261 28/04/2017 | 1704-00325 | 0.00 | 235.00 | R | Advance Stocks Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | External Audit Fees | | 261 28/04/2017 | 1704-00326 | 0.00 | 85.00 | R | Advance Stocks Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-00327 | 0.00 | 170.80 | R | Advanced Child Care Assessments Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training Costs | | 71 26/04/2017 | 1704-00328 | 0.00 | 3,315.00 | R | Advnia Healthcare Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-00329 | 0.00 | 20,191.38 | R | Advitam Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 20/04/2017 | 1704-00330 | 0.00 | 416.35 | R | Advitam Ltd | 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 10/04/2017 | 1704-00331 | 0.00 | 781.96 | R | 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 | | 561 10/04/2017 | 1704-00332 | 0.00 | 8,459.06 | R | 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 | | 561 10/04/2017 | 1704-00333 | 0.00 | 8,884.99 | R | 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 | | 561 12/04/2017 | 1704-00334 | 0.00 | 10,101.23 | R | 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 | | 561 12/04/2017 | 1704-00335 | 0.00 | 631.91 | R | 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 | | 561 12/04/2017 | 1704-00336 | 0.00 | 10,534.97 | R | 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 | | 561 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 Disabilities | Third Party Payments | Other Agency Services | | 561 28/04/2017 | 1704-00338 | 0.00 | 9,894.18 | R | Advonet | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Other Agency Services | | 561 28/04/2017 | 1704-00339 | 0.00 | -970.08 | R | Advonet | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Other Agency Services | | 561 28/04/2017 | 1704-00340 | 0.00 | -1,124.33 | R | Advonet | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Other Agency Services | | 561 28/04/2017 | 1704-00341 | 0.00 | -1,027.68 | R | Advonet | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-00342 | 0.00 | 769.98 | R | Afd Medical Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Employees | Other Costs | | 7 07/04/2017 | 1704-00343 | 0.00 | 418,634.00 | C | Affinity Sutton Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 04/04/2017 | 1704-00344 | 0.00 | 803.99 | R | Affinity Trust | No |
| 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 | 1704-00345 | 0.00 | 319.60 | R | Affinity Trust | No |
| 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 | 1704-00346 | 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 Disabilities | Third Party Payments | Home Care | | 568 05 | | | | | | |

| 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 | Beneficiary 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 | | 568 28/04/2017 | 1704-00451 | 0.00 | 742.86 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 | | 568 28/04/2017 | 1704-00452 | 0.00 | 1,560.00 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 | | 568 28/04/2017 | 1704-00453 | 0.00 | 2,722.80 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 | | 568 28/04/2017 | 1704-00454 | 0.00 | 1,731.09 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 | | 568 28/04/2017 | 1704-00455 | 0.00 | 991.98 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 | | 568 28/04/2017 | 1704-00456 | 0.00 | 3,283.70 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 | Day Centre | | 564 28/04/2017 | 1704-00457 | 0.00 | 838.00 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 | | 568 28/04/2017 | 1704-00458 | 0.00 | 525.72 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 | Day Centre | | 564 28/04/2017 | 1704-00459 | 0.00 | 3,306.85 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 | | 568 28/04/2017 | 1704-00460 | 0.00 | 1,421.62 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 | | 568 28/04/2017 | 1704-00461 | 0.00 | 402.24 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 | | 568 28/04/2017 | 1704-00462 | 0.00 | 1,270.08 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 | | 568 28/04/2017 | 1704-00463 | 0.00 | 1,278.63 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 | | 568 28/04/2017 | 1704-00464 | 0.00 | 1,005.60 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 | | 568 28/04/2017 | 1704-00465 | 0.00 | 360.00 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 | | 568 28/04/2017 | 1704-00466 | 0.00 | 518.80 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 | | 568 28/04/2017 | 1704-00467 | 0.00 | 301.68 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 | Day Centre | | 564 28/04/2017 | 1704-00468 | 0.00 | 648.95 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 | Day Centre | | 564 28/04/2017 | 1704-00469 | 0.00 | 2,346.40 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 | Day Centre | | 564 28/04/2017 | 1704-00470 | 0.00 | 112.31 R | | 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 | | 568 28/04/2017 | 1704-00471 | 0.00 | 1,086.64 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 | Sheltered Accommodation | | 569 05/04/2017 | 1704-00472 | 0.00 | 127,409.32 R | | Affinity Trust North Divisional Office | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training Costs | | 71 26/04/2017 | 1704-00473 | 0.00 | 900.00 R | | Affleck Care Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | Hire Of Moving Plant & Machinery | | 315 28/03/2017 | 1704-00474 | 0.00 | 7,600.00 R | R | Aff Uplift Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 21/04/2017 | 1704-00475 | 0.00 | 5,000.00 C | | Afzal & Co | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | College Contracts | Supplies And Services | | 276 28/04/2017 | 1704-00476 | 0.00 | 9,900.00 R | | Age Uk Leeds | 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 | 1704-00477 | 0.00 | 8,024.75 R | | Age Uk Leeds Enterprises | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies And Services | Digital Inclusion - ICT | | 214 21/04/2017 | 1704-00478 | 0.00 | 374.97 R | | 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 | Libraries, Arts & Heritage | Supplies And Services | Bought In Professional Services | | 277 07/04/2017 | 1704-00480 | 0.00 | 3,600.00 R | | Agere Learning | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies And Services | Bought In Professional Services | | 277 19/04/2017 | 1704-00481 | 0.00 | 680.00 R | | Agere Learning | 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 | 1704-00482 | 0.00 | 5,408.28 R | | 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 | Teaching Materials | | 202 13/04/2017 | 1704-00484 | 0.00 | 40.94 R | | Aid Training & Operations 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 | | 203 05/04/2017 | 1704-00485 | 0.00 | 2,250.50 R | | 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 | Other Equipment | | 203 05/04/2017 | 1704-00486 | 0.00 | 142.40 R | | 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 | Other Equipment | | 203 07/04/2017 | 1704-00487 | 0.00 | 633.20 R | | 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 | Other Equipment | | 203 07/04/2017 | 1704-00488 | 0.00 | 279.50 R | | Aidapt Bathrooms Ltd | 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 | | 285 07/04/2017 | 1704-00489 | 0.00 | 445.00 R | | 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 | Other Equipment | | 203 13/04/2017 | 1704-00490 | 0.00 | 1,125.00 R | | 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 | Other Equipment | | 203 13/04/2017 | 1704-00491 | 0.00 | 178.00 R | | 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 | Other Equipment | | 203 20/04/2017 | 1704-00492 | 0.00 | 1,160.00 R | | 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 | Other Equipment | | 203 26/04/2017 | 1704-00493 | 0.00 | -54.97 R | | 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 | Other Equipment | | 203 26/04/2017 | 1704-00494 | 0.00 | 194.64 R | | Aidapt Bathrooms Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies And Services | Other Equipment | | 203 28/04/2017 | 1704-00495 | 0.00 | 394.00 R | | Aid Service Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Transfer Payments | Land Drainage Levies | | 665 28/04/2017 | 1704-00496 | 0.00 | 3,615.02 R | | Ainsty (2008) Internal Drainage Board | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 03/04/2017 | 1704-00497 | 0.00 | 20.81 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 07/04/2017 | 1704-00498 | 0.00 | 488.50 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 18/04/2017 | 1704-00499 | 0.00 | 109.38 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 18/04/2017 | 1704-00500 | 0.00 | 60.00 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 18/04/2017 | 1704-00501 | 0.00 | 52.45 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 18/04/2017 | 1704-00502 | 0.00 | 79.48 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 18/04/2017 | 1704-00503 | 0.00 | 172.86 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Furniture And Equipment | | 203 18/04/2017 | 1704-00504 | 0.00 | 77.47 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 18/04/2017 | 1704-00505 | 0.00 | 20.48 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 21/04/2017 | 1704-00506 | 0.00 | -120.00 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 21/04/2017 | 1704-00507 | 0.00 | 88.96 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 21/04/2017 | 1704-00508 | 0.00 | 42.34 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 25/04/2017 | 1704-00509 | 0.00 | 237.36 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 28/04/2017 | 1704-00510 | 0.00 | 22.32 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 28/04/2017 | 1704-00511 | 0.00 | 199.51 R | | Air Conditioning Accessories | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies And Services | Operational Materials | | 205 13/03/2017 | 1704-00512 | 0.00 | 179.90 R | R | Air Force Pneumati | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies And Services | Grants To Voluntary Organisations | | 293 24/04/2017 | 1704-00513 | 0.00 | 170.00 R | | Air Line Connections | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 07/04/2017 | 1704-00514 | 0.00 | 45.24 R | | Air Liquide Uk | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 07/04/2017 | 1704-00515 | 0.00 | 12.00 R | | Air Liquide Uk | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Furniture And Equipment | | 203 12/04/2017 | 1704-00516 | 0.00 | 71.52 R | | Air Liquide Uk | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 28/04/2017 | 1704-00517 | 0.00 | 78.48 R | | Air Liquide Uk | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 28/04/2017 | 1704-00518 | 0.00 | 12.00 R | | Air Liquide Uk | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies And Services | Operational Materials | | 205 28/04/2017 | 1704-00519 | 0.00 | 158.80 R | | Air Liquide Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | | 580 05/04/2017 | 1704-00520 | 0.00 | 6,028.00 R | | Aire 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 | | 590 05/04/2017 | 1704-00521 | 0.00 | 3,059.84 R | | Aire House | 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 | 1704-00522 | 0.00 | 45,467.92 R | | Aire View Residential 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 | 1704-00523 | 0.00 | 12,933.00 R | | Aire View Residential Home | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies And Services | Resaleable Materials | | 204 03/04/2017 | 1704-00524 | 0.00 | 135.00 R | | Aireborough Historical Society | 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 | 1704-00525 | 0.00 | 6,020.96 R | | Airedale (Goldsborough) | 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 | 1704-00526 | 0.00 | 15,373.04 R | | Airedale (Goldsborough) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies And Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-00527 | 0.00 | -3,700.00 R | | 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 | 30/04/2017 | Adult Social Care | Assessment And Care Management | Employees | Training Costs | | 71 07/04/2017 | 1704-00529 | 0.00 | 120.00 R | | Airedale Community Trading (Act) 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 | 1704-00530 | 0.00 | 101.53 R | | Airedale Nhs Foundation Trust | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-00531 | 0.00 | 167.02 R | | Aireworth Vets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00532 | 0.00 | 179.19 R | | Aireworth Vets | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies And Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-00533 | 0.00 | 545.00 R | | Air-Weigh Europe Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 07/04/2017 | 1704-005 | | | | | |

| 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 | Beneficiary 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 | | 520 26/04/2017 | 1704-00541 | 0.00 | 175.00 | R | Ait Mitra | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 26/04/2017 | 1704-00542 | 0.00 | 175.00 | R | Ait Mitra | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 28/04/2017 | 1704-00543 | 0.00 | 175.00 | R | Ait Mitra | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 28/04/2017 | 1704-00544 | 0.00 | 175.00 | R | Ait Mitra | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-00545 | 0.00 | 6,173.24 | R | Aitch Care Homes | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-00546 | 0.00 | 363.00 | R | Aikens Sportsturf Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-00547 | 0.00 | 130.70 | R | Aikens Sportsturf 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 | 1704-00548 | 0.00 | 1,677.90 | R | Aj 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 | | 568 28/04/2017 | 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 | | 568 28/04/2017 | 1704-00550 | 0.00 | 8,405.07 | R | Aj 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 | | 568 28/04/2017 | 1704-00551 | 0.00 | 13,477.96 | R | Aj Social Care | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-00552 | 0.00 | 78.39 | R | Ajm Fixings & Power Tools Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-00553 | 0.00 | 3,542.00 | R | 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 13/04/2017 | 1704-00554 | 0.00 | 199.50 | R | Ajm Fixings & Power Tools Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-00555 | 0.00 | 33.12 | R | Ajm Fixings & Power Tools Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-00556 | 0.00 | 570.00 | R | Ajm Fixings & Power Tools Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 25/04/2017 | 1704-00557 | 0.00 | 346.92 | R | 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 25/04/2017 | 1704-00558 | 0.00 | 942.60 | R | 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 28/04/2017 | 1704-00559 | 0.00 | 458.00 | R | Ajm Fixings & Power Tools 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 | 1704-00560 | 0.00 | 1,250.96 | R | Akari Care Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-00561 | 0.00 | 52.57 | R | Akw Medicare Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-00562 | 0.00 | 52.57 | R | Akw Medicare Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-00563 | 0.00 | 64.57 | R | Akw Medicare Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 24/03/2017 | 1704-00564 | 0.00 | 24.89 | R | Akzonobel | Yes |
| 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 | 1704-00565 | 0.00 | 3,000.00 | R | Al Khidmat Centre | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-00566 | 0.00 | 1,900.00 | R | Alchemy Anew | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Memberships | | 226 13/04/2017 | 1704-00567 | 0.00 | 4,200.00 | R | Alcumus Sypol Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 14/03/2017 | 1704-00568 | 0.00 | 5.11 | R | Aldi | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 14/03/2017 | 1704-00569 | 0.00 | -5.11 | R | Aldi | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 15/03/2017 | 1704-00570 | 0.00 | 229.80 | R | Aldi | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | | 210 15/03/2017 | 1704-00571 | 0.00 | 1.98 | R | Aldi | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-00572 | 0.00 | 52.43 | R | Aldi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 22/03/2017 | 1704-00573 | 0.00 | 6.65 | R | Aldi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-00574 | 0.00 | 462.20 | R | Alere Toxicology Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-00575 | 0.00 | 135.25 | R | Alere Toxicology Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-00576 | 0.00 | 54.00 | R | Alere Toxicology Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-00577 | 0.00 | 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 | | 265 12/04/2017 | 1704-00578 | 0.00 | 150.00 | R | Alex Fisher | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 07/04/2017 | 1704-00579 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 13/04/2017 | 1704-00580 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 21/04/2017 | 1704-00581 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 28/04/2017 | 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 | | 411 03/04/2017 | 1704-00583 | 0.00 | 625.00 | R | Alex Taylor | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-00584 | 0.00 | 550.00 | R | Alex Taylor | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-00585 | 0.00 | 442.00 | R | Alex Taylor | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-00586 | 0.00 | 844.00 | R | Alex Taylor | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-00587 | 0.00 | 1,602.00 | R | Alex Taylor | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-00588 | 0.00 | 200.00 | R | Alex Wagg | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-00589 | 0.00 | 100.00 | R | Alex Wagg | 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 | 1704-00590 | 0.00 | 8,478.46 | R | Alexander Residential 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 | 1704-00591 | 0.00 | 17,144.20 | R | Alexander Residential Home | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00592 | 0.00 | 875.40 | R | Alexandra Costenco | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-00593 | 0.00 | 92.95 | R | Alexandra Costenco | 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 | 1704-00594 | 0.00 | 1,501.29 | R | Alexandra Court | 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 | 1704-00595 | 0.00 | 5,090.06 | R | Alexandra Court | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00596 | 0.00 | 537.25 | R | Alexandra Hirst | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-00597 | 0.00 | 65.75 | R | Alexandra Hirst | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-00598 | 0.00 | 2,363.40 | R | Alexandra Leigh | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-00599 | 0.00 | 93.00 | R | Alexia Blohm-Pain | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-00600 | 0.00 | 650.00 | R | Alfa Estates Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-00601 | 0.00 | 280.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00602 | 0.00 | 4,600.00 | R | Alfred Bagnall & Sons (Leeds) 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 | 1704-00603 | 0.00 | 5,220.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Facilities Management | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00604 | 0.00 | 1,395.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00605 | 0.00 | 1,235.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Maintenance Of Buildings | | 101 28/04/2017 | 1704-00606 | 0.00 | 3,290.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Painting Interior | | 193 28/04/2017 | 1704-00607 | 0.00 | 2,790.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00608 | 0.00 | -14,820.00 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-00609 | 0.00 | 887.62 | R | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 26/04/2017 | 1704-00610 | 0.00 | 147.80 | 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 28/04/2017 | 1704-00611 | 0.00 | 1,310.40 | R | Alison Brook | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-00612 | 0.00 | 2,450.00 | R | Alison Grew | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 06/04/2017 | 1704-00613 | 0.00 | 1,250.00 | R | Alison McIntyre | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 21/04/2017 | 1704-00614 | 0.00 | 3,400.00 | R | 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 | | 522 10/04/2017 | 1704-00615 | 0.00 | 170.00 | R | Alistair Paul | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 04/04/2017 | 1704-00616 | 0.00 | 45.00 | R | All Abode | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 12/04/2017 | 1704-00617 | 0.00 | 60.00 | R | All Abode | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | | 210 10/03/2017 | 1704-00618 | 0.00 | 27.50 | R | All About Ice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-00619 | 0.00 | 195.00 | R | All Clear Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-00620 | 0.00 | 195.00 | R | All Clear Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 27/04/2017 | 1704-00621 | 0.00 | 1,665.00 | R | All Connections 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 | 1704-00622 | 0.00 | 3,151.20 | R | All Stars Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-00623 | 0.00 | 19,656.00 | R | All Stars Childcare | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-00624 | 0.00 | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | 263 | 03/04/2017 | 1704-00631 | 0.00 | -70.53 | R | Alliance & Leicester Commercial Bank | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-00632 | 0.00 | 251.82 | R | Alliance & Leicester Commercial Bank | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | 263 | 05/04/2017 | 1704-00633 | 0.00 | 1.52 | R | Alliance & Leicester Commercial Bank | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | 263 | 05/04/2017 | 1704-00634 | 0.00 | 157.57 | R | Alliance & Leicester Commercial Bank | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | 263 | 05/04/2017 | 1704-00635 | 0.00 | 1,138.91 | R | Alliance & Leicester Commercial Bank | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | 263 | 05/04/2017 | 1704-00636 | 0.00 | 100.00 | R | Alliance & Leicester Commercial Bank | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 13/04/2017 | 1704-00637 | 0.00 | 1,400.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 13/04/2017 | 1704-00638 | 0.00 | 1,081.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 21/04/2017 | 1704-00639 | 0.00 | 205.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 21/04/2017 | 1704-00640 | 0.00 | 816.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 21/04/2017 | 1704-00641 | 0.00 | 1,242.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 21/04/2017 | 1704-00642 | 0.00 | 380.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 21/04/2017 | 1704-00643 | 0.00 | 948.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 21/04/2017 | 1704-00644 | 0.00 | 848.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 28/04/2017 | 1704-00645 | 0.00 | 8,600.00 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 28/04/2017 | 1704-00646 | 0.00 | 387.60 | R | Alliance Leisure Service Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 26/04/2017 | 1704-00647 | 0.00 | 623.80 | R | Allied Exploration & Geotechnics Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00648 | 0.00 | 738.90 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00649 | 0.00 | 738.90 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00650 | 0.00 | 738.90 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00651 | 0.00 | 678.05 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00652 | 0.00 | 488.05 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00653 | 0.00 | 501.70 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00654 | 0.00 | 738.90 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06/04/2017 | 1704-00655 | 0.00 | 250.95 | R | 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 | 568 | 12/04/2017 | 1704-00656 | 0.00 | 564.75 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | 568 | 13/04/2017 | 1704-00657 | 0.00 | 16,103.45 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | 568 | 13/04/2017 | 1704-00658 | 0.00 | 7,279.14 | R | 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 | 568 | 26/04/2017 | 1704-00659 | 0.00 | 15,201.60 | R | 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 | 568 | 26/04/2017 | 1704-00660 | 0.00 | 564.75 | R | 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 | 568 | 26/04/2017 | 1704-00661 | 0.00 | 1,050.56 | R | 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 | 568 | 26/04/2017 | 1704-00662 | 0.00 | 1,034.36 | R | 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 | 568 | 26/04/2017 | 1704-00663 | 0.00 | 177.92 | R | 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 | 568 | 26/04/2017 | 1704-00664 | 0.00 | 552.20 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26/04/2017 | 1704-00665 | 0.00 | 684.00 | R | 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 | 568 | 26/04/2017 | 1704-00666 | 0.00 | 564.75 | R | 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 | 568 | 26/04/2017 | 1704-00667 | 0.00 | 16,434.06 | R | Allied Healthcare | 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 | 1704-00668 | 0.00 | 2,708.29 | R | Allied Healthcare | 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 | 1704-00669 | 0.00 | 0.00 | R | Allied Healthcare | 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 | 1704-00670 | 0.00 | 2,396.56 | R | Allied Healthcare | 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 | 1704-00671 | 0.00 | 0.00 | R | 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 | 568 | 28/04/2017 | 1704-00672 | 0.00 | 219.02 | R | 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 | 568 | 28/04/2017 | 1704-00673 | 0.00 | 0.00 | R | Allied Healthcare | 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 | 1704-00674 | 0.00 | 6,469.37 | R | Allied Healthcare | 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 | 1704-00675 | 0.00 | 0.00 | R | 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 | 568 | 28/04/2017 | 1704-00676 | 0.00 | 2,843.38 | R | 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 | 568 | 28/04/2017 | 1704-00677 | 0.00 | 0.00 | R | Allied Healthcare | 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 | 1704-00678 | 0.00 | 12,557.89 | R | Allied Healthcare | 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 | 1704-00679 | 0.00 | 0.00 | R | 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 | 568 | 28/04/2017 | 1704-00680 | 0.00 | 1,523.86 | R | 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 | 568 | 28/04/2017 | 1704-00681 | 0.00 | 0.00 | R | Allied Healthcare | 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 | 1704-00682 | 0.00 | 13,355.33 | R | Allied Healthcare | 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 | 1704-00683 | 0.00 | 0.00 | R | 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 | 568 | 28/04/2017 | 1704-00684 | 0.00 | 11,655.96 | R | 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 | 568 | 28/04/2017 | 1704-00685 | 0.00 | 0.00 | R | Allied Healthcare | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-00686 | 0.00 | 23.64 | R | Alpay Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-00687 | 0.00 | 21.77 | R | Alpay Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-00688 | 0.00 | 469.61 | R | Alpay Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Fuel (Non LCC Supplies) | 321 | 07/04/2017 | 1704-00689 | 0.00 | 363.87 | R | Alistar Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Fuel (Non LCC Supplies) | 321 | 07/04/2017 | 1704-00690 | 0.00 | 1,881.96 | R | Alistar Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Fuel (Non LCC Supplies) | 321 | 07/04/2017 | 1704-00691 | 0.00 | 86.28 | R | Alistar Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Fuel (Non LCC Supplies) | 321 | 07/04/2017 | 1704-00692 | 0.00 | 460.66 | R | Alistar Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Transport | Fuel (Non LCC Supplies) | 321 | 07/04/2017 | 1704-00693 | 0.00 | 2.70 | R | Alistar Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-00694 | 0.00 | 524.98 | R | Alpesh Patel | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13/04/2017 | 1704-00695 | 0.00 | 29.44 | R | Alpha (Rs) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-00696 | 0.00 | 636.99 | R | Alpha Awards Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-00697 | 0.00 | 176.40 | R | Alpha Awards Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-00698 | 0.00 | 25.80 | R | Alpha Awards Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-00699 | 0.00 | 1,334.00 | R | Alpha Card Compact Media Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 03/04/2017 | 1704-00700 | 0.00 | 390.00 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06/04/2017 | 1704-00701 | 0.00 | 390.00 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 07/04/2017 | 1704-00702 | 0.00 | 630.00 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13/04/2017 | 1704-00703 | 0.00 | 130.01 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13/04/2017 | 1704-00704 | 0.00 | 136.00 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 20/04/2017 | 1704-00705 | 0.00 | 145.00 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 20/04/2017 | 1704-00706 | 0.00 | 390.00 | R | Alphabioblasts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 21/04/2017 | 1704-00707 | 0.00 | 105.00 | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-00721 | 0.00 | 1,575.60 | R | Amanda Wharton | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-00722 | 0.00 | 1,310.40 | R | Amanda Wharton | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-00723 | 0.00 | 530.40 | R | Amari Plastics Plc | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-00724 | 0.00 | 200.00 | R | Amari Plastics Plc | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-00725 | 0.00 | 51.00 | R | Amari Plastics Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-00726 | 0.00 | 13,392.60 | R | Amazing Grace Early Years Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-00727 | 0.00 | 11,793.60 | R | Amazing Grace Early Years Childcare | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 06/04/2017 | 1704-00728 | 0.00 | 308.28 | R | 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 | R | Amazon Leisure Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-00730 | 0.00 | 361.29 | R | Amazon Leisure Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/04/2017 | 1704-00731 | 0.00 | 449.24 | R | Amazon Leisure Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/04/2017 | 1704-00732 | 0.00 | -239.82 | R | Amazon Leisure Uk Ltd | 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 | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-00734 | 0.00 | 386.57 | R | Amazon Leisure Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-00735 | 0.00 | 6.66 | R | Amazon Prime | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 02/03/2017 | 1704-00736 | 0.00 | 7.99 | R | Amazon Prime | 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 | Supplies and Services | Operational Materials | | 205 | 27/03/2017 | 1704-00738 | 0.00 | 7.99 | R | Amazon Prime | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-00739 | 0.00 | 21.76 | R | Amazon Svcs Europe,sar | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 09/03/2017 | 1704-00740 | 0.00 | 2.81 | R | Amazon Svcs Europe,sar | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Learning 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 | Teaching Materials | | 202 | 28/02/2017 | 1704-00742 | 0.00 | 42.39 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-00743 | 0.00 | 12.97 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-00744 | 0.00 | 30.85 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Furniture & Equipment | | 201 | 28/02/2017 | 1704-00745 | 0.00 | 5.93 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-00746 | 0.00 | 55.88 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/02/2017 | 1704-00747 | 0.00 | 82.61 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/02/2017 | 1704-00748 | 0.00 | 2.63 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/02/2017 | 1704-00749 | 0.00 | 82.08 | R | 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 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-00751 | 0.00 | 13.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Office Consumables | | 210 | 01/03/2017 | 1704-00752 | 0.00 | 6.79 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-00753 | 0.00 | 11.99 | R | 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 | Supplies and Services | Computer Software & Equipment | | 214 | 01/03/2017 | 1704-00755 | 0.00 | 68.79 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 01/03/2017 | 1704-00756 | 0.00 | 7.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Books & Audio-Visual Materials | | 206 | 01/03/2017 | 1704-00757 | 0.00 | 4.75 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 01/03/2017 | 1704-00758 | 0.00 | 6.51 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 01/03/2017 | 1704-00759 | 0.00 | 7.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Computer Software & Equipment | | 214 | 01/03/2017 | 1704-00760 | 0.00 | 182.95 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-00761 | 0.00 | 46.50 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 | 01/03/2017 | 1704-00762 | 0.00 | 96.63 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 01/03/2017 | 1704-00763 | 0.00 | 9.41 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 01/03/2017 | 1704-00764 | 0.00 | 94.74 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 02/03/2017 | 1704-00765 | 0.00 | 3.50 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 | 02/03/2017 | 1704-00766 | 0.00 | 17.98 | R | 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 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Best Value Training | | 70 | 02/03/2017 | 1704-00768 | 0.00 | 41.88 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 02/03/2017 | 1704-00769 | 0.00 | 16.82 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 02/03/2017 | 1704-00770 | 0.00 | 12.82 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 02/03/2017 | 1704-00771 | 0.00 | 12.80 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bedding & Linen | | 222 | 02/03/2017 | 1704-00772 | 0.00 | 8.95 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 | 02/03/2017 | 1704-00773 | 0.00 | 14.95 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 02/03/2017 | 1704-00774 | 0.00 | 21.48 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 02/03/2017 | 1704-00775 | 0.00 | 10.45 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 02/03/2017 | 1704-00776 | 0.00 | 17.94 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 | 02/03/2017 | 1704-00777 | 0.00 | 23.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 02/03/2017 | 1704-00778 | 0.00 | 7.54 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 02/03/2017 | 1704-00779 | 0.00 | 16.96 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | | 210 | 02/03/2017 | 1704-00780 | 0.00 | 63.13 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | General Fund Support Services | Supplies and Services | Office Furniture & Equipment | | 201 | 03/03/2017 | 1704-00781 | 0.00 | 82.48 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | | 203 | 03/03/2017 | 1704-00782 | 0.00 | 10.60 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 03/03/2017 | 1704-00783 | 0.00 | 14.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance Services | Supplies and Services | Office Consumables | | 210 | 03/03/2017 | 1704-00784 | 0.00 | 4.16 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Office Furniture & Equipment | | 201 | 03/03/2017 | 1704-00785 | 0.00 | 16.45 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 03/03/2017 | 1704-00786 | 0.00 | 31.45 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Consumables | | 210 | 03/03/2017 | 1704-00787 | 0.00 | 83.21 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 03/03/2017 | 1704-00788 | 0.00 | 3.70 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 04/03/2017 | 1704-00789 | 0.00 | 54.84 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | | 210 | 04/03/2017 | 1704-00790 | 0.00 | 6.04 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 06/03/2017 | 1704-00791 | 0.00 | 22.97 | R | 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 | Teaching Materials | | 202 | 07/03/2017 | 1704-00793 | 0.00 | 19.20 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | | 210 | 07/03/2017 | 1704-00794 | 0.00 | 7.40 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 07/03/2017 | 1704-00795 | 0.00 | 6.43 | R | Amazon UK Marketplace | 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 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 07/03/2017 | 1704-00797 | 0.00 | 18.97 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 07/03/2017 | 1704-00798 | 0.00 | 12.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 08/03/2017 | 1704-00799 | 0.00 | 34.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Teaching Furniture & Equipment | | 207 | 08/03/2017 | 1704-00800 | 0.00 | 7.80 | 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 | 1704-00801 | 0.00 | 12.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 08/03/2017 | 1704-00802 | 0.00 | 10.79 | 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 | 1704-00803 | 0.00 | 24.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | </ | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|--|------------------------|---------------------------------------|---------------------------|----------------|--------------------|--------------------------|--------|--------------------|-----------------------|------------------|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00811 | 0.00 | 13.49 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 09/03/2017 | 1704-00812 | 0.00 | 14.49 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00813 | 0.00 | 6.67 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 09/03/2017 | 1704-00814 | 0.00 | 63.80 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00815 | 0.00 | 99.50 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Grant Related Expenditure | | 290 09/03/2017 | 1704-00816 | 0.00 | 24.94 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Grant Related Expenditure | | 290 09/03/2017 | 1704-00817 | 0.00 | 5.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00818 | 0.00 | 14.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 09/03/2017 | 1704-00819 | 0.00 | 32.66 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Computer Software & Equipment | | 214 09/03/2017 | 1704-00820 | 0.00 | 18.95 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 09/03/2017 | 1704-00821 | 0.00 | 81.37 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00822 | 0.00 | 5.79 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00823 | 0.00 | 21.87 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Office Consumables | | 210 09/03/2017 | 1704-00824 | 0.00 | 16.57 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 09/03/2017 | 1704-00825 | 0.00 | 21.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 09/03/2017 | 1704-00826 | 0.00 | 3.20 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 09/03/2017 | 1704-00827 | 0.00 | 10.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 09/03/2017 | 1704-00828 | 0.00 | 39.92 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 10/03/2017 | 1704-00829 | 0.00 | 12.92 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 10/03/2017 | 1704-00830 | 0.00 | 6.72 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 10/03/2017 | 1704-00831 | 0.00 | 38.02 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 10/03/2017 | 1704-00832 | 0.00 | 84.51 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 10/03/2017 | 1704-00833 | 0.00 | 47.37 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 10/03/2017 | 1704-00834 | 0.00 | 31.97 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Grant Related Expenditure | | 290 10/03/2017 | 1704-00835 | 0.00 | 11.84 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 10/03/2017 | 1704-00836 | 0.00 | 8.19 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 10/03/2017 | 1704-00837 | 0.00 | 78.63 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 10/03/2017 | 1704-00838 | 0.00 | 71.88 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Books & Audio-Visual Materials | | 206 10/03/2017 | 1704-00839 | 0.00 | 10.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 11/03/2017 | 1704-00840 | 0.00 | 83.36 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 11/03/2017 | 1704-00841 | 0.00 | 29.46 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 12/03/2017 | 1704-00842 | 0.00 | 13.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 13/03/2017 | 1704-00843 | 0.00 | 7.39 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 13/03/2017 | 1704-00844 | 0.00 | 73.70 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 13/03/2017 | 1704-00845 | 0.00 | 20.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 13/03/2017 | 1704-00846 | 0.00 | 17.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 14/03/2017 | 1704-00847 | 0.00 | 36.86 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 14/03/2017 | 1704-00848 | 0.00 | 32.97 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 14/03/2017 | 1704-00849 | 0.00 | 1.42 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 14/03/2017 | 1704-00850 | 0.00 | 61.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | General Fund Support Services | Supplies and Services | Office Furniture & Equipment | | 201 14/03/2017 | 1704-00851 | 0.00 | 16.30 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Books & Audio-Visual Materials | | 206 14/03/2017 | 1704-00852 | 0.00 | 71.59 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 14/03/2017 | 1704-00853 | 0.00 | 14.02 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 14/03/2017 | 1704-00854 | 0.00 | 463.04 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 14/03/2017 | 1704-00855 | 0.00 | 11.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 14/03/2017 | 1704-00856 | 0.00 | 6.53 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 14/03/2017 | 1704-00857 | 0.00 | 61.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 14/03/2017 | 1704-00858 | 0.00 | 12.88 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 15/03/2017 | 1704-00859 | 0.00 | 35.82 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 15/03/2017 | 1704-00860 | 0.00 | 9.84 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 15/03/2017 | 1704-00861 | 0.00 | 5.46 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 15/03/2017 | 1704-00862 | 0.00 | 95.94 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Books & Audio-Visual Materials | | 206 15/03/2017 | 1704-00863 | 0.00 | 19.25 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 15/03/2017 | 1704-00864 | 0.00 | 26.71 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Books & Audio-Visual Materials | | 206 16/03/2017 | 1704-00865 | 0.00 | 19.38 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 16/03/2017 | 1704-00866 | 0.00 | 156.46 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | | 214 16/03/2017 | 1704-00867 | 0.00 | 22.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Cleaning Maintenance & Toiletries | | 127 16/03/2017 | 1704-00868 | 0.00 | 35.28 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | First Aid Requisites | | 128 16/03/2017 | 1704-00869 | 0.00 | 20.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Furniture & Equipment | | 207 17/03/2017 | 1704-00870 | 0.00 | 5.29 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Office Consumables | | 210 17/03/2017 | 1704-00871 | 0.00 | 10.48 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Office Consumables | | 210 17/03/2017 | 1704-00872 | 0.00 | 7.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 17/03/2017 | 1704-00873 | 0.00 | 11.96 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 18/03/2017 | 1704-00874 | 0.00 | 149.95 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 19/03/2017 | 1704-00875 | 0.00 | 6.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 20/03/2017 | 1704-00876 | 0.00 | 10.51 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 20/03/2017 | 1704-00877 | 0.00 | 20.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 20/03/2017 | 1704-00878 | 0.00 | 41.66 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 20/03/2017 | 1704-00879 | 0.00 | 10.63 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 20/03/2017 | 1704-00880 | 0.00 | 16.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/03/2017 | 1704-00881 | 0.00 | 26.58 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 21/03/2017 | 1704-00882 | 0.00 | 6.34 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 21/03/2017 | 1704-00883 | 0.00 | 97.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 21/03/2017 | 1704-00884 | 0.00 | 7.23 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 21/03/2017 | 1704-00885 | 0.00 | 8.10 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 21/03/2017 | 1704-00886 | 0.00 | 13.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 21/03/2017 | 1704-00887 | 0.00 | 15.38 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 21/03/2017 | 1704-00888 | 0.00 | 25.13 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Office Furniture & Equipment | | 201 22/03/2017 | 1704-00889 | 0.00 | 63.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 22/03/2017 | 1704-00890 | 0.00 | 11.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Consumables | | 210 22/03/2017 | 1704-00891 | 0.00 | 22.47 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 22/03/2017 | 1704-00892 | 0.00 | 10.92 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 22/03/2017 | 1704-00893 | 0.00 | 16.38 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | | 210 22/03/2017 | 1704-00894 | 0.00 | 21.93 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 22/03/2017 | 1704-00895 | 0.00 | 14.56 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 22/03/2017 | 1704-00896 | 0.00 | 19. | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | General Maintenance | | 104 | 23/03/2017 | 1704-00901 | 0.00 | 13.08 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 23/03/2017 | 1704-00902 | 0.00 | 2.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 24/03/2017 | 1704-00903 | 0.00 | 27.90 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Books & Audio-Visual Materials | | 206 | 24/03/2017 | 1704-00904 | 0.00 | 27.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | | 206 | 24/03/2017 | 1704-00905 | 0.00 | 1.88 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 24/03/2017 | 1704-00906 | 0.00 | 1.10 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | | 203 | 25/03/2017 | 1704-00907 | 0.00 | 11.49 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 25/03/2017 | 1704-00908 | 0.00 | 6.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 25/03/2017 | 1704-00909 | 0.00 | 5.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 25/03/2017 | 1704-00910 | 0.00 | 5.72 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 25/03/2017 | 1704-00911 | 0.00 | 29.22 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 | 25/03/2017 | 1704-00912 | 0.00 | 30.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 26/03/2017 | 1704-00913 | 0.00 | 2.85 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 26/03/2017 | 1704-00914 | 0.00 | 2.40 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | | 206 | 26/03/2017 | 1704-00915 | 0.00 | 3.51 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-00916 | 0.00 | 40.60 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-00917 | 0.00 | 27.70 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Consumables | | 210 | 27/03/2017 | 1704-00918 | 0.00 | 4.16 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Office Furniture & Equipment | | 201 | 27/03/2017 | 1704-00919 | 0.00 | 1.24 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-00920 | 0.00 | 6.20 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 | 27/03/2017 | 1704-00921 | 0.00 | 18.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-00922 | 0.00 | 9.60 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 28/03/2017 | 1704-00923 | 0.00 | 92.54 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 28/03/2017 | 1704-00924 | 0.00 | 30.86 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | | 345 | 28/03/2017 | 1704-00925 | 0.00 | 29.12 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/03/2017 | 1704-00926 | 0.00 | 174.60 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/03/2017 | 1704-00927 | 0.00 | 192.06 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Computer Software & Equipment | | 214 | 28/03/2017 | 1704-00928 | 0.00 | 16.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/03/2017 | 1704-00929 | 0.00 | 3.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Computer Software & Equipment | | 214 | 29/03/2017 | 1704-00930 | 0.00 | 1.02 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00931 | 0.00 | 39.68 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00932 | 0.00 | 46.27 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00933 | 0.00 | 12.42 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 30/03/2017 | 1704-00934 | 0.00 | 114.98 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Miscellaneous Transport Related Costs | | 324 | 30/03/2017 | 1704-00935 | 0.00 | 97.50 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 | 30/03/2017 | 1704-00936 | 0.00 | 150.13 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 30/03/2017 | 1704-00937 | 0.00 | 66.99 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 30/03/2017 | 1704-00938 | 0.00 | 30.05 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 30/03/2017 | 1704-00939 | 0.00 | 67.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00940 | 0.00 | 2.04 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00941 | 0.00 | 192.06 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00942 | 0.00 | 2.75 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 30/03/2017 | 1704-00943 | 0.00 | 67.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 30/03/2017 | 1704-00944 | 0.00 | 67.00 | R | Amazon UK Marketplace | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-00945 | 0.00 | 7.99 | 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 | | 206 | 28/02/2017 | 1704-00946 | 0.00 | 6.40 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 01/03/2017 | 1704-00947 | 0.00 | 19.28 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | | 210 | 01/03/2017 | 1704-00948 | 0.00 | 34.58 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 03/03/2017 | 1704-00949 | 0.00 | 45.45 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 | 04/03/2017 | 1704-00950 | 0.00 | 23.70 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 15/03/2017 | 1704-00951 | 0.00 | 20.97 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 16/03/2017 | 1704-00952 | 0.00 | 41.60 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 16/03/2017 | 1704-00953 | 0.00 | 20.79 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 21/03/2017 | 1704-00954 | 0.00 | 16.97 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | | 210 | 23/03/2017 | 1704-00955 | 0.00 | 39.97 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Computer Software & Equipment | | 214 | 23/03/2017 | 1704-00956 | 0.00 | 27.95 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 24/03/2017 | 1704-00957 | 0.00 | 30.69 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Computer Software & Equipment | | 214 | 25/03/2017 | 1704-00958 | 0.00 | 149.15 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | | 210 | 26/03/2017 | 1704-00959 | 0.00 | 30.11 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 27/03/2017 | 1704-00960 | 0.00 | 40.00 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 28/03/2017 | 1704-00961 | 0.00 | 14.56 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 30/03/2017 | 1704-00962 | 0.00 | 13.60 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Operational Materials | | 205 | 30/03/2017 | 1704-00963 | 0.00 | 49.95 | R | Amazon UK Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-00964 | 0.00 | 24.23 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/02/2017 | 1704-00965 | 0.00 | 7.49 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 01/03/2017 | 1704-00966 | 0.00 | 5.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-00967 | 0.00 | 11.98 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Pppu And Procurement | Supplies and Services | Books & Audio-Visual Materials | | 206 | 01/03/2017 | 1704-00968 | 0.00 | 15.83 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Occupational Health | | 85 | 01/03/2017 | 1704-00969 | 0.00 | 79.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-00970 | 0.00 | 15.73 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 | 02/03/2017 | 1704-00971 | 0.00 | 45.00 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 | 02/03/2017 | 1704-00972 | 0.00 | 23.68 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | General Fund Support Services | Supplies and Services | Office Furniture & Equipment | | 201 | 02/03/2017 | 1704-00973 | 0.00 | 47.48 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 | 03/03/2017 | 1704-00974 | 0.00 | 30.98 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment | | 201 | 04/03/2017 | 1704-00975 | 0.00 | 23.70 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 | 05/03/2017 | 1704-00976 | 0.00 | 25.00 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 | 06/03/2017 | 1704-00977 | 0.00 | 36.31 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 07/03/2017 | 1704-00978 | 0.00 | 23.63 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 08/03/2017 | 1704-00979 | 0.00 | 11.66 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 09/03/2017 | 1704-00980 | 0.00 | 35.82 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 | 09/03/2017 | 1704-00981 | 0.00 | 29.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 | 09/03/2017 | 1704-00982 | 0.00 | 11.98 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 10/03/2017 | 1704-00983 | 0.00 | 42.13 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30 | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---------------------------------------|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 14/03/2017 | 1704-00991 | 0.00 | 19.96 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 14/03/2017 | 1704-00992 | 0.00 | 6.30 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 15/03/2017 | 1704-00993 | 0.00 | 21.29 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 | 16/03/2017 | 1704-00994 | 0.00 | 17.95 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 17/03/2017 | 1704-00995 | 0.00 | 109.98 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | | 206 | 17/03/2017 | 1704-00996 | 0.00 | 29.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 20/03/2017 | 1704-00997 | 0.00 | 13.75 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 20/03/2017 | 1704-00998 | 0.00 | 28.60 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 21/03/2017 | 1704-00999 | 0.00 | 30.00 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 22/03/2017 | 1704-01000 | 0.00 | 34.14 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 23/03/2017 | 1704-01001 | 0.00 | 4.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 23/03/2017 | 1704-01002 | 0.00 | 20.51 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 25/03/2017 | 1704-01003 | 0.00 | 12.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 25/03/2017 | 1704-01004 | 0.00 | 22.50 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-01005 | 0.00 | 16.02 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-01006 | 0.00 | 19.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-01007 | 0.00 | 29.05 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/03/2017 | 1704-01008 | 0.00 | 51.63 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | | 206 | 27/03/2017 | 1704-01009 | 0.00 | 9.99 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-01010 | 0.00 | 7.60 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 | 28/03/2017 | 1704-01011 | 0.00 | 17.48 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Citizens And Communities | Supplies and Services | Computer Software & Equipment | | 214 | 29/03/2017 | 1704-01012 | 0.00 | 33.65 | R | Amazon UK Retail Amazon.C | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Furniture & Equipment | | 201 | 28/02/2017 | 1704-01013 | 0.00 | 4.16 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-01014 | 0.00 | 27.99 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | | 210 | 01/03/2017 | 1704-01015 | 0.00 | 11.15 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-01016 | 0.00 | 8.94 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 02/03/2017 | 1704-01017 | 0.00 | 5.91 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | | 203 | 02/03/2017 | 1704-01018 | 0.00 | 391.66 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bedding & Linen | | 222 | 02/03/2017 | 1704-01019 | 0.00 | 23.98 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Telephones | | 213 | 02/03/2017 | 1704-01020 | 0.00 | 22.77 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 03/03/2017 | 1704-01021 | 0.00 | 9.01 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 06/03/2017 | 1704-01022 | 0.00 | 3.04 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 06/03/2017 | 1704-01023 | 0.00 | 3.99 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Computer Software & Equipment | | 214 | 08/03/2017 | 1704-01024 | 0.00 | 63.84 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 08/03/2017 | 1704-01025 | 0.00 | 63.58 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 09/03/2017 | 1704-01026 | 0.00 | 3.90 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Teaching Furniture & Equipment | | 207 | 10/03/2017 | 1704-01027 | 0.00 | 43.80 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 | 10/03/2017 | 1704-01028 | 0.00 | 13.89 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 12/03/2017 | 1704-01029 | 0.00 | 35.72 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 16/03/2017 | 1704-01030 | 0.00 | 13.98 | R | Amazon.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 28/02/2017 | 1704-01031 | 0.00 | 571.10 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Public Transport Expenses | | 310 | 28/02/2017 | 1704-01032 | 0.00 | 299.10 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 28/02/2017 | 1704-01033 | 0.00 | 1,324.40 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 01/03/2017 | 1704-01034 | 0.00 | 481.10 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Public Transport Expenses | | 310 | 01/03/2017 | 1704-01035 | 0.00 | 183.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 01/03/2017 | 1704-01036 | 0.00 | 1,575.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Transport | Public Transport Expenses | | 310 | 07/03/2017 | 1704-01037 | 0.00 | 5.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Transport | Public Transport Expenses | | 310 | 07/03/2017 | 1704-01038 | 0.00 | 5.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Public Transport Expenses | | 310 | 07/03/2017 | 1704-01039 | 0.00 | 77.10 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | | 310 | 07/03/2017 | 1704-01040 | 0.00 | 330.20 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | Public Transport Expenses | | 310 | 07/03/2017 | 1704-01041 | 0.00 | 19.50 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Transport | Public Transport Expenses | | 310 | 07/03/2017 | 1704-01042 | 0.00 | 52.70 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Transport | Public Transport Expenses | | 310 | 15/03/2017 | 1704-01043 | 0.00 | 70.80 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Transport | Public Transport Expenses | | 310 | 15/03/2017 | 1704-01044 | 0.00 | 82.70 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Transport | Public Transport Expenses | | 310 | 15/03/2017 | 1704-01045 | 0.00 | 97.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01046 | 0.00 | 21.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01047 | 0.00 | 126.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01048 | 0.00 | 68.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01049 | 0.00 | 806.10 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Pppu And Procurement | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01050 | 0.00 | 290.30 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01051 | 0.00 | 63.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01052 | 0.00 | 158.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01053 | 0.00 | 10.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01054 | 0.00 | 482.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01055 | 0.00 | 127.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01056 | 0.00 | 466.10 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01057 | 0.00 | 4.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01058 | 0.00 | 22.20 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Transport | Public Transport Expenses | | 310 | 17/03/2017 | 1704-01059 | 0.00 | 281.60 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | | 310 | 23/03/2017 | 1704-01060 | 0.00 | 383.80 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Transport | Public Transport Expenses | | 310 | 23/03/2017 | 1704-01061 | 0.00 | 60.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Transport | Public Transport Expenses | | 310 | 28/03/2017 | 1704-01062 | 0.00 | 11.50 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Public Transport Expenses | | 310 | 28/03/2017 | 1704-01063 | 0.00 | 11.50 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 28/03/2017 | 1704-01064 | 0.00 | 484.30 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Public Transport Expenses | | 310 | 28/03/2017 | 1704-01065 | 0.00 | 182.80 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 28/03/2017 | 1704-01066 | 0.00 | 1,426.00 | R | Amber Cars | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01067 | 0.00 | 1,278.30 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01068 | 0.00 | 1,055.60 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01069 | 0.00 | 76.00 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01070 | 0.00 | 1,365.30 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01071 | 0.00 | 20.40 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01072 | 0.00 | 210.31 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Public Transport Expenses | | 310 | 05/04/2017 | 1704-01073 | 0.00 | 78.10 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Transport | Public Transport Expenses | | 310 | 05/04/2017 | 1704-01074 | 0.00 | 5.60 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-01075 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|---------------|--------------------|--------------------------|-----------|--------------------|--------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Miscellaneous Transport Related Costs | | 06/04/2017 | 1704-01081 | 0.00 | 42.00 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Private Hire | | 07/04/2017 | 1704-01082 | 0.00 | 346.30 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Private Hire | | 11/04/2017 | 1704-01083 | 0.00 | 73.00 | R | Amber Cars | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 06/03/2017 | 1704-01084 | 0.00 | 771.50 | R | Amberol Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 27/03/2017 | 1704-01085 | 0.00 | 382.50 | R | Amberol Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 21/04/2017 | 1704-01086 | 0.00 | 3,186.00 | R | Amberol Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 21/04/2017 | 1704-01087 | 0.00 | 3,717.00 | R | Amberol Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 04/04/2017 | 1704-01088 | 0.00 | 1,744.11 | R | Amreen Mohammed | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 18/04/2017 | 1704-01089 | 0.00 | 1,135.49 | R | Amreen Mohammed | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Software - Expenditure | | 21/04/2017 | 1704-01090 | 0.00 | 1,395.00 | R | Amcs Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 27/21/04/2017 | 1704-01091 | 0.00 | 99.76 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-01092 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 07/04/2017 | 1704-01093 | 0.00 | 2,400.00 | R | Amelia Letima | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 03/03/2017 | 1704-01094 | 0.00 | 8.78 | R | Amf Bowling | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 07/03/2017 | 1704-01095 | 0.00 | 32.35 | R | Amfbowling.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Admission Charges To Schools | | 08/03/2017 | 1704-01096 | 0.00 | 173.30 | R | Amfbowling.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 29/03/2017 | 1704-01097 | 0.00 | 53.90 | R | Amfbowling.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 29/03/2017 | 1704-01098 | 0.00 | 25.95 | R | Amfbowling.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 06/04/2017 | 1704-01099 | 0.00 | 29.94 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 31/06/04/2017 | 1704-01100 | 0.00 | 33.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Employees | Other Costs | | 21/04/2017 | 1704-01101 | 0.00 | 2,100.65 | C | Amir Hamidi | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | | 18/04/2017 | 1704-01102 | 0.00 | 171.33 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 06/04/2017 | 1704-01103 | 0.00 | 60.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 24/04/2017 | 1704-01104 | 0.00 | 180.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 13/03/2017 | 1704-01105 | 0.00 | -11.95 | R | Amz'active Outdoors | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | General Fund Support Services | Supplies and Services | Office Furniture & Equipment | | 13/03/2017 | 1704-01106 | 0.00 | -30.98 | R | Amz'amazon.Co.Uk +44 207 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 30/03/2017 | 1704-01107 | 0.00 | -15.98 | R | Amz'the Magic Toy Shop | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 05/04/2017 | 1704-01108 | 0.00 | 13,451.20 | R | An Dadian House | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 04/04/2017 | 1704-01109 | 0.00 | 205.44 | R | Ana-Cristina Popescu | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 18/04/2017 | 1704-01110 | 0.00 | 15.00 | R | Ana-Cristina Popescu | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | | 05/04/2017 | 1704-01111 | 0.00 | 9,167.48 | R | Anchor Trust | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | | 05/04/2017 | 1704-01112 | 0.00 | 9,167.48 | R | Anchor Trust | 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 | 1704-01113 | 0.00 | 1,414.68 | R | Anchor Trust | No |
| 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 | 1704-01114 | 0.00 | 17,428.05 | R | Anchor Trust | No |
| 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 | 1704-01115 | 0.00 | 1,094.43 | R | Anchor Trust | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 05/04/2017 | 1704-01116 | 0.00 | 22,652.16 | R | Anchor Trust | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 05/04/2017 | 1704-01117 | 0.00 | 4,969.86 | R | Anchor Trust | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 05/04/2017 | 1704-01118 | 0.00 | 7,267.21 | R | Anchor Trust | 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 | 1704-01119 | 0.00 | 1,661.60 | R | Anchor Trust | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | | 05/04/2017 | 1704-01120 | 0.00 | 1,872.00 | 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 | | 13/04/2017 | 1704-01121 | 0.00 | 822.50 | R | Anchor Trust | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 13/04/2017 | 1704-01122 | 0.00 | 235.54 | R | Anchor Trust | 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 | | 18/04/2017 | 1704-01123 | 0.00 | 29,887.27 | 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 | | 21/04/2017 | 1704-01124 | 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 | | 21/04/2017 | 1704-01125 | 0.00 | 18,837.36 | 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 | | 21/04/2017 | 1704-01126 | 0.00 | 18,529.71 | R | Anchor Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Nursing Home | | 24/04/2017 | 1704-01127 | 0.00 | 5,516.16 | R | Anchor Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Nursing Home | | 24/04/2017 | 1704-01128 | 0.00 | 5,455.54 | R | Anchor Trust | No |
| 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 | 1704-01129 | 0.00 | 19,451.18 | R | Anchor Trust Simon Marks 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 | 1704-01130 | 0.00 | 11,805.76 | R | Anchor Trust Simon Marks Court | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 10/04/2017 | 1704-01131 | 0.00 | 15.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 24/04/2017 | 1704-01132 | 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 | | 28/04/2017 | 1704-01133 | 0.00 | 655.20 | R | Andrea Gray | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 21/04/2017 | 1704-01134 | 0.00 | 1,575.60 | R | Andrea Knapton | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 26/04/2017 | 1704-01135 | 0.00 | 32.65 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 26/04/2017 | 1704-01136 | 0.00 | 14.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-01137 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 07/04/2017 | 1704-01138 | 0.00 | 52.97 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 13/04/2017 | 1704-01139 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 21/04/2017 | 1704-01140 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 28/04/2017 | 1704-01141 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 28/04/2017 | 1704-01142 | 0.00 | 374.12 | R | Andrew Shepherd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 30/03/2017 | 1704-01143 | 0.00 | 377.50 | R | Angal Limited | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 27/04/2017 | 1704-01144 | 0.00 | 1,620.00 | R | Angel Of Youths | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 03/04/2017 | 1704-01145 | 0.00 | 217.35 | R | Angel Springs Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 06/04/2017 | 1704-01146 | 0.00 | 103.50 | R | Angel Springs Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 20/04/2017 | 1704-01147 | 0.00 | 103.50 | R | Angel Springs Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 28/04/2017 | 1704-01148 | 0.00 | 17.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 13/04/2017 | 1704-01149 | 0.00 | 17.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 13/04/2017 | 1704-01150 | 0.00 | 17.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 13/04/2017 | 1704-01151 | 0.00 | 17.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-01152 | 0.00 | 1,310.40 | R | Angela Moveigh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 24/04/2017 | 1704-01153 | 0.00 | 2,000.00 | R | Angela Stanton-Greenwood | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | | 16/03/2017 | 1704-01154 | 0.00 | 723.25 | R | Angelia | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | | 24/03/2017 | 1704-01155 | 0.00 | 379.50 | R | Angelia | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 18/04/2017 | 1704-01156 | 0.00 | 3,703.19 | R | Angels Housekeeping Cic Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 21/04/2017 | 1704-01157 | 0.00 | 5,514.60 | R | Angels Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-01158 | 0.00 | 8,517.60 | R | Angels Nursery | No |
| Leeds City Council | 3 | | | | | | | | | | | | |

| 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 | Beneficiary 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 | 522 | 13/04/2017 | 1704-01171 | 0.00 | 175.00 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 | 13/04/2017 | 1704-01172 | 0.00 | 175.00 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 | 20/04/2017 | 1704-01173 | 0.00 | 175.00 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 | 20/04/2017 | 1704-01174 | 0.00 | 235.20 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 | 20/04/2017 | 1704-01175 | 0.00 | 175.00 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 | 28/04/2017 | 1704-01176 | 0.00 | 175.00 R | | Ann Sikorska | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-01177 | 0.00 | 813.12 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 | 1704-01178 | 0.00 | 634.05 R | | Anna Horstall | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 18/04/2017 | 1704-01179 | 0.00 | 192.60 R | | Anna Horstall | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/04/2017 | 1704-01180 | 0.00 | 23.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 19/04/2017 | 1704-01181 | 0.00 | 21.80 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13/04/2017 | 1704-01182 | 0.00 | 378.00 R | | Anne Kelly | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 07/04/2017 | 1704-01183 | 0.00 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 13/04/2017 | 1704-01184 | 0.00 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 21/04/2017 | 1704-01185 | 0.00 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 28/04/2017 | 1704-01186 | 0.00 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 12/04/2017 | 1704-01187 | 0.00 | 210.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 24/04/2017 | 1704-01188 | 0.00 | 40.00 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 | 1704-01189 | 0.00 | 39.60 R | | Annette Crowther | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 06/04/2017 | 1704-01190 | 0.00 | 879.60 R | | 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 | 1704-01191 | 0.00 | 105.30 R | | 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 | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 18/04/2017 | 1704-01193 | 0.00 | 1,900.00 R | | Antioch Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 18/04/2017 | 1704-01194 | 0.00 | 1,000.00 R | | Antioch Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | 920 | 13/04/2017 | 1704-01195 | 0.00 | -2,073.11 R | | Anton Benson Productions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other cultural & rec fees & charges | 924 | 13/04/2017 | 1704-01196 | 0.00 | -698.88 R | | Anton Benson Productions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 13/04/2017 | 1704-01197 | 0.00 | 5,680.50 R | | Anton Benson Productions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Advertising | 969 | 13/04/2017 | 1704-01198 | 0.00 | -131.40 R | | Anton Benson Productions Ltd | 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 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 | 285 | 06/04/2017 | 1704-01200 | 0.00 | 9.48 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 06/04/2017 | 1704-01201 | 0.00 | 16.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | 285 | 23/03/2017 | 1704-01202 | 0.00 | 470.00 R | | 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 | 846.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-01204 | 0.00 | 846.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-01205 | 0.00 | 1,346.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-01206 | 0.00 | 1,248.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-01207 | 0.00 | 1,396.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-01208 | 0.00 | 698.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-01209 | 0.00 | 1,627.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/04/2017 | 1704-01210 | 0.00 | 846.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/04/2017 | 1704-01211 | 0.00 | 821.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/04/2017 | 1704-01212 | 0.00 | 1,396.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/04/2017 | 1704-01213 | 0.00 | 846.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/04/2017 | 1704-01214 | 0.00 | 821.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-01215 | 0.00 | 2,496.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-01216 | 0.00 | 1,141.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-01217 | 0.00 | 2,898.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-01218 | 0.00 | 1,166.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-01219 | 0.00 | 846.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-01220 | 0.00 | 2,694.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01221 | 0.00 | 1,396.00 R | | 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 | 1,166.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01223 | 0.00 | 1,166.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01224 | 0.00 | 673.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01225 | 0.00 | 1,946.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01226 | 0.00 | 1,396.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01227 | 0.00 | 3,046.00 R | | Ap Pavers | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-01228 | 0.00 | 733.00 R | | Ap Pavers | 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 R | | Appetito Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-01230 | 0.00 | 3.12 R | | Appetito Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-01231 | 0.00 | 15.36 R | | Appetito Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-01232 | 0.00 | 486.31 R | | Appetito Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 22/02/2017 | 1704-01233 | 0.00 | 92.94 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 23/02/2017 | 1704-01234 | 0.00 | 136.74 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 24/02/2017 | 1704-01235 | 0.00 | 2,961.26 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/02/2017 | 1704-01236 | 0.00 | 1,610.16 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/03/2017 | 1704-01237 | 0.00 | 1,434.69 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/03/2017 | 1704-01238 | 0.00 | -28.98 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/03/2017 | 1704-01239 | 0.00 | 165.89 R | | Appetito Ltd - P Card | 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 | 595.27 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/03/2017 | 1704-01241 | 0.00 | 1,30.40 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/03/2017 | 1704-01242 | 0.00 | 1,354.32 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 15/03/2017 | 1704-01243 | 0.00 | 2,042.60 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 17/03/2017 | 1704-01244 | 0.00 | 1,934.68 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/03/2017 | 1704-01245 | 0.00 | 16.32 R | | Appetito Ltd - P Card | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | General Maintenance | 104 | 21/04/2017 | 1704-01246 | 0.00 | 2,047.50 R | | Apex Market Stalls | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 27/04/2017 | 1704-01247 | 0.00 | 1,425.00 R | | Ap Media Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 07/04/2017 | 1704-01248 | 0.00 | 157.26 R | | Appello | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 25/04/2017 | 1704-01249 | 0.00 | 431.69 R | | Appello | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 17/03/2017 | 1704-01250 | 0.00 | 49.92 R | | Apple Online Store Gbp | 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 | 214 | 30/03/2017 | 1704-01252 | 0.00 | 399.17 R | | Apple Online Store Gbp | Yes |
| 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 | 1704-01253 | 0.00 | 47.25 R | | Apple Transcription Limited | 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 | 1704-01254 | 0.00 | 33.25 R | | Apple Transcription Limited | 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 | 36.75 R | | Apple Transcription Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 07/04/2017 | 1704-01256 | 0.00 | 691.25 R | | Apple Transcription Limited | No |
| Leeds City Council | 30/04/201 | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| 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 | 1704-01261 | 0.00 | 1,861.32 | R | Appleby Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Water Services | | 125 04/04/2017 | 1704-01262 | 0.00 | 1.29 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Premises | Water Services | | 125 28/04/2017 | 1704-01263 | 0.00 | 6.45 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Premises | Water Services | | 125 28/04/2017 | 1704-01264 | 0.00 | 18.06 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Premises | Water Services | | 125 28/04/2017 | 1704-01265 | 0.00 | 24.51 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Premises | Water Services | | 125 28/04/2017 | 1704-01266 | 0.00 | 18.06 | R | 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 | 3.87 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Premises | Water Services | | 125 28/04/2017 | 1704-01268 | 0.00 | 11.61 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-01269 | 0.00 | 33.20 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-01270 | 0.00 | 33.20 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-01271 | 0.00 | 33.20 | R | Aquam Water Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 06/04/2017 | 1704-01272 | 0.00 | 327.80 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 06/04/2017 | 1704-01273 | 0.00 | 1,116.61 | R | 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 07/04/2017 | 1704-01274 | 0.00 | 327.80 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 07/04/2017 | 1704-01275 | 0.00 | 699.27 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 07/04/2017 | 1704-01276 | 0.00 | 699.27 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 07/04/2017 | 1704-01277 | 0.00 | 1,116.61 | R | 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 20/04/2017 | 1704-01278 | 0.00 | 327.80 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 21/04/2017 | 1704-01279 | 0.00 | 883.52 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 21/04/2017 | 1704-01280 | 0.00 | 233.09 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 21/04/2017 | 1704-01281 | 0.00 | 699.27 | R | 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 | 327.80 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 27/04/2017 | 1704-01283 | 0.00 | 466.18 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 27/04/2017 | 1704-01284 | 0.00 | 1,116.61 | R | Arabella Health Staffing Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employeess | Training & Development | | 70 13/04/2017 | 1704-01285 | 0.00 | 500.00 | R | Arbicultural Association | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-01286 | 0.00 | 33,143.11 | R | Arch Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-01287 | 0.00 | 2,200.00 | R | Arch Initiatives | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 25/04/2017 | 1704-01288 | 0.00 | 350.00 | R | Archant Community Media Ltd (Life) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Clothing & Uniforms | | 241 19/02/2017 | 1704-01289 | 0.00 | 15.39 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Clothing & Uniforms | | 241 21/02/2017 | 1704-01290 | 0.00 | 120.20 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 23/02/2017 | 1704-01291 | 0.00 | 7.98 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 23/02/2017 | 1704-01292 | 0.00 | 8.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-01293 | 0.00 | 30.78 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-01294 | 0.00 | 20.22 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-01295 | 0.00 | 30.05 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-01296 | 0.00 | 42.48 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-01297 | 0.00 | 39.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-01298 | 0.00 | 60.22 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-01299 | 0.00 | 774.88 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-01300 | 0.00 | 8.11 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-01301 | 0.00 | 182.59 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-01302 | 0.00 | 15.13 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-01303 | 0.00 | 121.25 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-01304 | 0.00 | 26.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-01305 | 0.00 | 32.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 05/03/2017 | 1704-01306 | 0.00 | 78.45 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 06/03/2017 | 1704-01307 | 0.00 | 24.46 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 06/03/2017 | 1704-01308 | 0.00 | 49.31 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 07/03/2017 | 1704-01309 | 0.00 | 116.64 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-01310 | 0.00 | 15.93 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-01311 | 0.00 | 76.62 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Vehicle Spares | | 345 08/03/2017 | 1704-01312 | 0.00 | 23.18 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | | 241 08/03/2017 | 1704-01313 | 0.00 | 31.13 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-01314 | 0.00 | 99.50 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Clothing & Uniforms | | 241 13/03/2017 | 1704-01315 | 0.00 | 30.05 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Clothing & Uniforms | | 241 13/03/2017 | 1704-01316 | 0.00 | 30.05 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 14/03/2017 | 1704-01317 | 0.00 | 4.14 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 14/03/2017 | 1704-01318 | 0.00 | 155.52 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Clothing & Uniforms | | 241 15/03/2017 | 1704-01319 | 0.00 | 25.24 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 15/03/2017 | 1704-01320 | 0.00 | 120.44 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 15/03/2017 | 1704-01321 | 0.00 | 25.24 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 15/03/2017 | 1704-01322 | 0.00 | 48.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 15/03/2017 | 1704-01323 | 0.00 | 97.13 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 17/03/2017 | 1704-01324 | 0.00 | 21.24 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 17/03/2017 | 1704-01325 | 0.00 | 10.62 | 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 | 144.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 17/03/2017 | 1704-01327 | 0.00 | 80.22 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Clothing & Uniforms | | 241 17/03/2017 | 1704-01328 | 0.00 | 48.85 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 17/03/2017 | 1704-01329 | 0.00 | 32.00 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 17/03/2017 | 1704-01330 | 0.00 | 8.11 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 19/03/2017 | 1704-01331 | 0.00 | 174.48 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 20/03/2017 | 1704-01332 | 0.00 | 15.39 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 21/03/2017 | 1704-01333 | 0.00 | 107.70 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 21/03/2017 | 1704-01334 | 0.00 | 22.21 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-01335 | 0.00 | 11.74 | R | Arco Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 23/03/2017 | 1704-01336 | 0.00 | 15.13 | R | 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 | 30.78 | R | Arco Ltd | |

| 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 | Beneficiary Name | Procurement Card | | |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------|------------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 02/03/2017 | 1704-01441 | 0.00 | | 10.77 | R | Argos B2b Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 | 13/03/2017 | 1704-01442 | 0.00 | | 252.18 | R | Argos B2b Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/03/2017 | 1704-01443 | 0.00 | | 52.51 | R | Argos B2b Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 22/03/2017 | 1704-01444 | 0.00 | | 27.03 | R | Argos B2b Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Payments To Residents | | 622 | 22/03/2017 | 1704-01445 | 0.00 | | 16.66 | R | Argos B2b Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/03/2017 | 1704-01446 | 0.00 | | 221.53 | R | Argos B2b Online | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-01447 | 0.00 | | 145.78 | R | Argos Business Solutions 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 | 19/04/2017 | 1704-01448 | 0.00 | | 2,771.22 | R | Argos Business Solutions 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 | 19/04/2017 | 1704-01449 | 0.00 | | 0.00 | R | Argos Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 07/03/2017 | 1704-01450 | 0.00 | | 34.98 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 08/03/2017 | 1704-01451 | 0.00 | | 77.48 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Clothing & Uniforms | | 241 | 10/03/2017 | 1704-01452 | 0.00 | | 12.04 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-01453 | 0.00 | | 89.97 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 14/03/2017 | 1704-01454 | 0.00 | | 573.90 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 | 14/03/2017 | 1704-01455 | 0.00 | | 99.95 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 14/03/2017 | 1704-01456 | 0.00 | | 567.94 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Furniture And Fittings | | 195 | 18/03/2017 | 1704-01457 | 0.00 | | 22.49 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/03/2017 | 1704-01458 | 0.00 | | 18.99 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 21/03/2017 | 1704-01459 | 0.00 | | 51.64 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 23/03/2017 | 1704-01460 | 0.00 | | 9.99 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/03/2017 | 1704-01461 | 0.00 | | 9.16 | R | Argos Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-01462 | 0.00 | | 11.66 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 15/03/2017 | 1704-01463 | 0.00 | | 141.66 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 15/03/2017 | 1704-01464 | 0.00 | | 179.99 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 15/03/2017 | 1704-01465 | 0.00 | | 406.94 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 15/03/2017 | 1704-01466 | 0.00 | | 159.99 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 15/03/2017 | 1704-01467 | 0.00 | | 219.99 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-01468 | 0.00 | | 19.99 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Furniture And Fittings | | 195 | 18/03/2017 | 1704-01469 | 0.00 | | 24.98 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Operational Materials | | 205 | 20/03/2017 | 1704-01470 | 0.00 | | 28.32 | R | Argos Moortown Ins | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/02/2017 | 1704-01471 | 0.00 | | 66.66 | R | 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 | | 203 | 28/02/2017 | 1704-01472 | 0.00 | | 41.98 | R | 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 | | 203 | 28/02/2017 | 1704-01473 | 0.00 | | 40.97 | R | 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 | | 203 | 28/02/2017 | 1704-01474 | 0.00 | | 226.34 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/02/2017 | 1704-01475 | 0.00 | | 229.16 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-01476 | 0.00 | | 29.93 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-01477 | 0.00 | | 10.99 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 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 | Teaching Materials | | 202 | 01/03/2017 | 1704-01479 | 0.00 | | 86.95 | R | 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 | | 203 | 02/03/2017 | 1704-01480 | 0.00 | | 48.90 | R | 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 | | 203 | 02/03/2017 | 1704-01481 | 0.00 | | 116.92 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 03/03/2017 | 1704-01482 | 0.00 | | 276.93 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 03/03/2017 | 1704-01483 | 0.00 | | 169.98 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 03/03/2017 | 1704-01484 | 0.00 | | 44.95 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 06/03/2017 | 1704-01485 | 0.00 | | 114.94 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 06/03/2017 | 1704-01486 | 0.00 | | 166.66 | R | 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 | | 203 | 06/03/2017 | 1704-01487 | 0.00 | | 27.93 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 06/03/2017 | 1704-01488 | 0.00 | | 58.94 | R | 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 | | 203 | 07/03/2017 | 1704-01489 | 0.00 | | 65.93 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 07/03/2017 | 1704-01490 | 0.00 | | 39.98 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Children's Homes Clothing Allowance | | 608 | 08/03/2017 | 1704-01491 | 0.00 | | 128.93 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 08/03/2017 | 1704-01492 | 0.00 | | 83.94 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/03/2017 | 1704-01493 | 0.00 | | 12.44 | R | 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 | | 203 | 13/03/2017 | 1704-01494 | 0.00 | | 58.99 | R | 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 | | 203 | 16/03/2017 | 1704-01495 | 0.00 | | 30.98 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-01496 | 0.00 | | 70.93 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 18/03/2017 | 1704-01497 | 0.00 | | 282.95 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/03/2017 | 1704-01498 | 0.00 | | 5.99 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 20/03/2017 | 1704-01499 | 0.00 | | 348.29 | R | 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 | | 203 | 21/03/2017 | 1704-01500 | 0.00 | | 14.97 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 22/03/2017 | 1704-01501 | 0.00 | | 39.99 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 | 22/03/2017 | 1704-01502 | 0.00 | | 83.33 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 22/03/2017 | 1704-01503 | 0.00 | | 39.99 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 22/03/2017 | 1704-01504 | 0.00 | | 339.98 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 23/03/2017 | 1704-01505 | 0.00 | | 214.99 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 23/03/2017 | 1704-01506 | 0.00 | | 19.95 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/03/2017 | 1704-01507 | 0.00 | | 82.48 | R | Argos Retail Group | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Office Consumables | | 210 | 28/03/2017 | 1704-01508 | 0.00 | | 29.16 | R | Argos Retail Group | 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 | 19/04/2017 | 1704-01509 | 0.00 | | 890.00 | R | Arjunhiteigh Uk | 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 | 19/04/2017 | 1704-01510 | 0.00 | | 1,780.00 | R | Arjunhiteigh Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-01511 | 0.00 | | 25.00 | R | Ark Display Graphics | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-01513 | 0.00 | | 6.00 | R | Ark Display Graphics | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-01514 | 0.00 | | 22,246.21 | R | 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 | | 568 | 06/04/2017 | 1704-01515 | 0.00 | | 13,463.15 | R | 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 | | 568 | 06/04/2017 | 1704-01516 | 0.00 | | 367.54 | R | 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 | | 568 | 06/04/2017 | 1704-01517 | 0.00 | | 47,222.72 | R | 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 | | 568 | 06/04/2017 | 1704-01518 | 0.00 | | 6,030.59 | R | 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 | | 568 | 06/04/2017 | 1704-01519 | 0.00 | | 7,191.80 | R | 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 | | 568 | 07/04/2017 | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | VAT Recoverable | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|-----------------|--------|--------------------|------------------|-----------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Children's Homes Clothing Allowance | | 608 | 22/03/2017 | 1704-01621 | 0.00 | 86.95 | R | Asda George Com Leeds | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 01/03/2017 | 1704-01622 | 0.00 | 40.21 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-01623 | 0.00 | 70.89 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-01624 | 0.00 | 147.62 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-01625 | 0.00 | -5.00 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-01626 | 0.00 | 5.00 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-01627 | 0.00 | 119.73 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-01628 | 0.00 | 137.74 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 18/03/2017 | 1704-01629 | 0.00 | 27.15 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 18/03/2017 | 1704-01630 | 0.00 | 53.69 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 18/03/2017 | 1704-01631 | 0.00 | -0.01 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 20/03/2017 | 1704-01632 | 0.00 | -0.75 | R | 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 | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-01634 | 0.00 | 135.68 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-01635 | 0.00 | -2.05 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 22/03/2017 | 1704-01636 | 0.00 | 23.51 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 24/03/2017 | 1704-01637 | 0.00 | 93.62 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 26/03/2017 | 1704-01638 | 0.00 | 108.88 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 26/03/2017 | 1704-01639 | 0.00 | -8.00 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-01640 | 0.00 | 116.56 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-01641 | 0.00 | 0.39 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 28/03/2017 | 1704-01642 | 0.00 | 116.42 | R | Asda Home Shopping | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Fuel (Non LCC Supplies) | | 321 | 03/03/2017 | 1704-01643 | 0.00 | 59.17 | R | Asda Petrol 4839 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Fuel (Non LCC Supplies) | | 321 | 16/03/2017 | 1704-01644 | 0.00 | 56.22 | R | Asda Petrol 4839 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Fuel (Non LCC Supplies) | | 321 | 27/03/2017 | 1704-01645 | 0.00 | 16.67 | R | Asda Petrol/up | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 248 | 15/03/2017 | 1704-01646 | 0.00 | 13.95 | R | Asda Store 4760 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-01647 | 0.00 | 33.33 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 01/03/2017 | 1704-01648 | 0.00 | 42.15 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-01649 | 0.00 | 113.90 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-01650 | 0.00 | 28.50 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-01651 | 0.00 | 44.81 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 09/03/2017 | 1704-01652 | 0.00 | 2.50 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 12/03/2017 | 1704-01653 | 0.00 | 90.30 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-01654 | 0.00 | 34.48 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-01655 | 0.00 | 3.00 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-01656 | 0.00 | 47.78 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-01657 | 0.00 | 35.42 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 26/03/2017 | 1704-01658 | 0.00 | 5.00 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-01659 | 0.00 | 2.00 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-01660 | 0.00 | 100.17 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 29/03/2017 | 1704-01661 | 0.00 | 182.93 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-01662 | 0.00 | 18.30 | R | Asda Stores 4446 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 04/03/2017 | 1704-01663 | 0.00 | 12.29 | R | Asda Stores 4446 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 10/03/2017 | 1704-01664 | 0.00 | 5.38 | R | Asda Stores 4446 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 10/03/2017 | 1704-01665 | 0.00 | 38.58 | R | Asda Stores 4446 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-01666 | 0.00 | 27.56 | R | Asda Stores 4446 | 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 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 18/03/2017 | 1704-01668 | 0.00 | 15.90 | R | Asda Stores 4446 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 25/03/2017 | 1704-01669 | 0.00 | 16.27 | R | Asda Stores 4446 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Teaching Materials | | 202 | 13/03/2017 | 1704-01670 | 0.00 | 54.13 | R | Asda Stores 4808 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | | 241 | 13/03/2017 | 1704-01671 | 0.00 | 9.00 | R | Asda Stores 4808 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 02/03/2017 | 1704-01672 | 0.00 | 5.83 | R | Asda Stores 5013 | 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 | 03/03/2017 | 1704-01673 | 0.00 | 12.57 | R | Asda Stores 5013 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 03/03/2017 | 1704-01674 | 0.00 | 25.00 | R | Asda Stores 5013 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-01675 | 0.00 | 26.50 | R | Asda Stores 5013 | 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 | 22/03/2017 | 1704-01676 | 0.00 | 13.94 | R | Asda Stores 5013 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bedding & Linen | | 222 | 28/02/2017 | 1704-01677 | 0.00 | 79.47 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bedding & Linen | | 222 | 28/02/2017 | 1704-01678 | 0.00 | 151.50 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 07/03/2017 | 1704-01679 | 0.00 | 8.00 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 10/03/2017 | 1704-01680 | 0.00 | 22.93 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 22/03/2017 | 1704-01681 | 0.00 | 48.15 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 01/03/2017 | 1704-01682 | 0.00 | 19.43 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | | 127 | 01/03/2017 | 1704-01683 | 0.00 | 18.00 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-01684 | 0.00 | 35.00 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 01/03/2017 | 1704-01685 | 0.00 | 48.44 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 02/03/2017 | 1704-01686 | 0.00 | 67.62 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-01687 | 0.00 | 13.70 | R | 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 | Transfer Payments | Leaving Care Allowances | | 634 | 03/03/2017 | 1704-01689 | 0.00 | 14.99 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 05/03/2017 | 1704-01690 | 0.00 | 9.00 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 06/03/2017 | 1704-01691 | 0.00 | 5.26 | R | 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 | 0.00 | 25.27 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 08/03/2017 | 1704-01693 | 0.00 | 4.50 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-01694 | 0.00 | 6.81 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-01695 | 0.00 | 38.57 | R | Asda Superstore | 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 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 10/03/2017 | 1704-01697 | 0.00 | 42.30 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 13/03/2017 | 1704-01698 | 0.00 | 3.50 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-01699 | 0.00 | 57.64 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-01700 | 0.00 | 24.00 | R | Asda Superstore | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 15/03/2017</ | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Removal Of Workplace Waste | | 126 25/04/2017 | 1704-02251 | 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 | | 126 25/04/2017 | 1704-02252 | 0.00 | 1,009.40 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Removal Of Workplace Waste | | 126 25/04/2017 | 1704-02253 | 0.00 | 88.20 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 25/04/2017 | 1704-02254 | 0.00 | 121.52 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-02255 | 0.00 | 90.00 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Removal Of Workplace Waste | | 126 28/04/2017 | 1704-02256 | 0.00 | 187.46 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-02257 | 0.00 | 88.20 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-02258 | 0.00 | 44.10 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Removal Of Workplace Waste | | 126 28/04/2017 | 1704-02259 | 0.00 | 127.00 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Removal Of Workplace Waste | | 126 28/04/2017 | 1704-02260 | 0.00 | 146.00 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 28/04/2017 | 1704-02261 | 0.00 | 3,552.38 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 28/04/2017 | 1704-02262 | 0.00 | 3,158.45 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 28/04/2017 | 1704-02263 | 0.00 | 25,173.00 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Waste Disposal Charges | | 236 28/04/2017 | 1704-02264 | 0.00 | 35.76 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 28/04/2017 | 1704-02265 | 0.00 | 9.71 R | | Associated Waste Management Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Memberships | | 226 07/04/2017 | 1704-02266 | 0.00 | 715.00 R | | Association For Physical Education | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Memberships | | 226 06/04/2017 | 1704-02267 | 0.00 | 125.00 R | | Association Of Gas Safety Managers Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Memberships | | 226 06/04/2017 | 1704-02268 | 0.00 | 35.00 R | | Association Of Local Government | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Memberships | | 226 21/04/2017 | 1704-02269 | 0.00 | 499.00 R | | Association Of Yot Managers Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-02270 | 0.00 | 3,150.00 R | | Astley Lane | 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 | 1704-02271 | 0.00 | 11,506.88 R | | Aston Manor | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 07/04/2017 | 1704-02272 | 0.00 | 584.00 R | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 07/04/2017 | 1704-02273 | 0.00 | 584.00 R | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 07/04/2017 | 1704-02274 | 0.00 | 584.00 R | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-02275 | 0.00 | 584.00 R | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-02277 | 0.00 | 1,611.00 C | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-02278 | 0.00 | 584.00 R | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 28/04/2017 | 1704-02279 | 0.00 | 2,950.23 C | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Leeds Service | Support Services | Construction | | 3 28/04/2017 | 1704-02280 | 0.00 | 6,379.00 C | | Astor Bannerman Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 18/04/2017 | 1704-02281 | 0.00 | 3,250.00 R | | Aticus Law | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-02282 | 0.00 | 5,000.00 R | | Aticus Law | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-02283 | 0.00 | 5,000.00 R | | Aticus Law | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-02284 | 0.00 | 3,000.00 R | | Aticus Law | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-02285 | 0.00 | 2,500.00 R | | Aticus Law | 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 | 1704-02286 | 0.00 | 16,157.63 R | | Atkinson Court | 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 | 1704-02287 | 0.00 | 20,031.20 R | | Atkinson Court | 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 | 1704-02288 | 0.00 | -3,232.23 R | | Atkinson Court | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-02289 | 0.00 | 554.30 R | | Atlas Cranes 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 21/04/2017 | 1704-02290 | 0.00 | 605.22 R | | Attentive Care Experts | 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 | 1704-02291 | 0.00 | 1,412.21 R | | Attentive Care Experts | 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 | 1704-02292 | 0.00 | 1,037.55 R | | Attentive Care Experts | 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 | 1704-02293 | 0.00 | 259.38 R | | Attentive Care Experts | 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 | 1704-02294 | 0.00 | 907.84 R | | Attentive Care Experts | 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 | 1704-02295 | 0.00 | 1,613.92 R | | Attentive Care Experts | 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 | 1704-02296 | 0.00 | 907.84 R | | Attentive Care Experts | 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 | 1704-02297 | 0.00 | 1,363.88 R | | Attlee Court | 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 | 1704-02298 | 0.00 | 16,120.30 R | | Augustus Court | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-02299 | 0.00 | 3,641.76 R | | Autism Care (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-02300 | 0.00 | 8,217.00 R | | Autism Care (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 18/03/2017 | 1704-02301 | 0.00 | 1,006.00 R | | Autodata Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Clothing & Uniforms | | 241 28/04/2017 | 1704-02302 | 0.00 | 998.00 R | | Autograph Promotional Gifts Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-02303 | 0.00 | 143.00 R | | Autotec & David Peel Auto | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-02304 | 0.00 | 349.92 R | | Autotec & David Peel Auto | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-02305 | 0.00 | 37.50 R | | Autotec & David Peel Auto | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 25/04/2017 | 1704-02306 | 0.00 | 6,997.50 R | | Av Matrix Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 12/04/2017 | 1704-02307 | 0.00 | 4,642.20 R | | Avens Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 12/04/2017 | 1704-02308 | 0.00 | 4,642.20 R | | Avens Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 12/04/2017 | 1704-02309 | 0.00 | 4,642.20 R | | Avens Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 12/04/2017 | 1704-02310 | 0.00 | 4,642.20 R | | Avens Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 12/04/2017 | 1704-02311 | 0.00 | 60.00 R | | Avia Budget Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 12/04/2017 | 1704-02312 | 0.00 | 800.00 R | | Avista Oil Services (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-02313 | 0.00 | 1,482.71 R | | Aviva | 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 | 1704-02314 | 0.00 | 18,560.00 R | | Avsed | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-02315 | 0.00 | 90.00 R | | Award Banners & Signs Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-02316 | 0.00 | 20.00 R | | Award Banners & Signs Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-02317 | 0.00 | 108.00 R | | Award Banners & Signs Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-02318 | 0.00 | 192.00 R | | Award Banners & Signs Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-02319 | 0.00 | 388.20 R | | Award Banners & Signs Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-02320 | 0.00 | 72.00 R | | Award Banners & Signs Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-02321 | 0.00 | 463.00 R | | Awarded2u Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 28/03/2017 | 1704-02322 | 0.00 | -40.41 R | | Awards Centre Vt | Yes |
| Leeds 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 |
| 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 | | Awesome Merchandise Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Printing | | 215 12/04/2017 | 1704-02325 | 0.00 | 1,664.00 R | | Axis Printing Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-02326 | 0.00 | 16,713.08 R | | Ayersome Terrace | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Income | Admissions, Booking Fees & Ticket Sales | | 933 13/04/2017 | 1704-02327 | 0.00 | 115.00 R | | REDACTED 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 | Environmental Health | Supplies And Services | Construction | | 3 06/04/2017 | 1704-02329 | 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 | Environmental Health | Supplies And Services | Construction | | 3 20/04/2017 | 1704-02331 | 0.00 | 3,950.00 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 | 1704-02332 | 0.00 | -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 | 0.00 | 11,343.25 C | | B & K Passmore | No |
| 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 | 1704-02336 | 0.00 | 3,800.00 C | | B & K Passmore | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 22/03/2017 | 1704-02341 | 0.00 | 2,763.96 | R | B & K Passmore Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 22/03/2017 | 1704-02342 | 0.00 | 3,912.77 | R | B & K Passmore Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 22/03/2017 | 1704-02343 | 0.00 | 3,969.85 | R | B & K Passmore Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 22/03/2017 | 1704-02344 | 0.00 | 2,593.32 | R | B & K Passmore Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 28/04/2017 | 1704-02345 | 0.00 | 10,000.00 | C | B & L Farrar Joinery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-02346 | 0.00 | 14.98 | R | B & M Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 03/03/2017 | 1704-02347 | 0.00 | 7.06 | R | B & M Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Furniture And Fittings | | 195 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 | Supplies and Services | General Amenity For Clients/Residents | | 285 14/03/2017 | 1704-02349 | 0.00 | 8.29 | R | B & M Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Furniture And Fittings | | 195 14/03/2017 | 1704-02350 | 0.00 | -5.00 | R | B & M Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 20/03/2017 | 1704-02351 | 0.00 | 161.36 | R | B & M Retail | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 04/03/2017 | 1704-02352 | 0.00 | 17.41 | R | B & Q 1210 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-02353 | 0.00 | 25.00 | R | B & Q 1210 | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-02354 | 0.00 | 28.87 | R | B & Q 1210 | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 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 | | 635 14/03/2017 | 1704-02356 | 0.00 | 88.86 | R | B & Q 1221 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-02357 | 0.00 | 10.19 | R | B & Q 1237 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 16/03/2017 | 1704-02358 | 0.00 | 16.62 | R | B & Q 1237 | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 20/03/2017 | 1704-02359 | 0.00 | 79.88 | R | B & Q 1237 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 22/03/2017 | 1704-02360 | 0.00 | 31.07 | R | B & Q 1237 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 24/03/2017 | 1704-02361 | 0.00 | 137.45 | R | B & Q 1237 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 27/03/2017 | 1704-02362 | 0.00 | 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 | | 265 27/03/2017 | 1704-02363 | 0.00 | 11.12 | R | B & Q 1237 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 23/02/2017 | 1704-02364 | 0.00 | 71.09 | R | B & Q 1341 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Service | Employees | Other Costs | | 7 20/04/2017 | 1704-02365 | 0.00 | 299.06 | 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 | 1704-02366 | 0.00 | 28.58 | R | B Herovi | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-02367 | 0.00 | 309.15 | R | B Herovi | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-02368 | 0.00 | 2,363.40 | 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 | 1704-02369 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 06/04/2017 | 1704-02370 | 0.00 | 300.00 | R | B Turford | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 20/04/2017 | 1704-02371 | 0.00 | 900.00 | R | B Turford | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 03/03/2017 | 1704-02372 | 0.00 | 102.88 | R | B&m Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 06/03/2017 | 1704-02373 | 0.00 | 28.97 | R | B&m Retail | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 07/03/2017 | 1704-02374 | 0.00 | 17.98 | R | B&m Retail | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 23/03/2017 | 1704-02375 | 0.00 | 131.28 | R | B&m Retail | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 28/02/2017 | 1704-02376 | 0.00 | 12.26 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Laundry Services | | 251 28/02/2017 | 1704-02377 | 0.00 | 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 | | 203 02/03/2017 | 1704-02378 | 0.00 | 51.99 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-02379 | 0.00 | 91.96 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 03/03/2017 | 1704-02380 | 0.00 | 3.99 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 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 | | 203 14/03/2017 | 1704-02382 | 0.00 | 30.86 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | | 127 24/03/2017 | 1704-02383 | 0.00 | 36.69 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 24/03/2017 | 1704-02384 | 0.00 | 28.04 | R | B&m Retail Ltd | 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 25/03/2017 | 1704-02385 | 0.00 | 10.61 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-02386 | 0.00 | 39.99 | R | B&m Retail Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-02387 | 0.00 | 170.00 | R | B&q Direct | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02388 | 0.00 | 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 28/03/2017 | 1704-02389 | 0.00 | 60.00 | R | B&q Direct | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-02390 | 0.00 | 2,800.00 | R | B11 Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-02391 | 0.00 | 1,489.01 | R | Bac Outdoor Leisure | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 19/04/2017 | 1704-02392 | 0.00 | 736.00 | R | Bac Outdoor Leisure | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-02393 | 0.00 | 250.00 | R | Bac Outdoor Leisure | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Admission Charges To Schools | | 283 25/04/2017 | 1704-02394 | 0.00 | 160.00 | R | Back Lane Stables | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 28/02/2017 | 1704-02395 | 0.00 | 82.82 | R | Bags 2 Cover | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-02396 | 0.00 | 285.00 | R | Bahar Alg Womens Association | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-02397 | 0.00 | 364.00 | R | Bahson Colour Print Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 13/04/2017 | 1704-02398 | 0.00 | 305.00 | R | Baldon Motors Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 21/04/2017 | 1704-02399 | 0.00 | 305.00 | R | Baldon Motors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-02400 | 0.00 | 3,690.00 | R | Bailey Streetscene Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment | | 203 13/04/2017 | 1704-02401 | 0.00 | 4,224.00 | R | Bakare Beds Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | | 3 03/04/2017 | 1704-02402 | 0.00 | -126.39 | 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 03/04/2017 | 1704-02403 | 0.00 | 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 05/04/2017 | 1704-02404 | 0.00 | 1,523.64 | 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 28/04/2017 | 1704-02405 | 0.00 | -127.61 | 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 28/04/2017 | 1704-02406 | 0.00 | -18.60 | 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 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 | Supplies and Services | Art Galleries Total Stores | | 3 28/04/2017 | 1704-02408 | 0.00 | 925.42 | 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 28/04/2017 | 1704-02409 | 0.00 | 219.40 | 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 28/04/2017 | 1704-02410 | 0.00 | 789.82 | 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 28/04/2017 | 1704-02411 | 0.00 | 612.26 | R | Baker & Taylor (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 03/03/2017 | 1704-02412 | 0.00 | 98.86 | R | Baker Ross Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 07/03/2017 | 1704-02413 | 0.00 | 181.51 | R | Baker Ross Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 08/03/2017 | 1704-02414 | 0.00 | 327.94 | R | Baker Ross Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 09/03/2017 | 1704-02415 | 0.00 | 79.43 | R | Baker Ross Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|--|--------------------------------|-----|
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Non-Recurring Grants | | 227 | 25/04/2017 | 1704-02611 | 0.00 | | Belinda Lazenby T/A Az2b Theatre Company | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-02612 | 0.00 | 2,620.80 | R | Belinda O'Hare | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02613 | 0.00 | 148.00 | R | Bell Group Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02614 | 0.00 | 148.00 | R | Bell Group Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02615 | 0.00 | 444.00 | R | Bell Group Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02616 | 0.00 | 148.00 | R | Bell Group Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02617 | 0.00 | 148.00 | R | Bell Group Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02618 | 0.00 | 148.00 | R | Bell Group Uk | 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 | 1704-02619 | 0.00 | 2,000.00 | R | Bell House Care Home 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 | | 561 | 03/04/2017 | 1704-02620 | 0.00 | 26,054.75 | R | Belle Isle Elderly Winter Aid | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 03/03/2017 | 1704-02621 | 0.00 | 10.50 | R | Belle Isle Stores 6031 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 03/03/2017 | 1704-02622 | 0.00 | 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 | | 265 | 03/03/2017 | 1704-02623 | 0.00 | 153.00 | R | Bells Domestic Appliance | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 08/03/2017 | 1704-02624 | 0.00 | 102.00 | R | Bells Domestic Appliance | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 28/03/2017 | 1704-02625 | 0.00 | 45.00 | R | Bells Domestic Appliance | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 05/04/2017 | 1704-02626 | 0.00 | 40.00 | C | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 05/04/2017 | 1704-02627 | 0.00 | 60.00 | C | Bells Domestic 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 | | 203 | 07/04/2017 | 1704-02628 | 0.00 | 166.67 | R | Bells Domestic 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 | | 203 | 07/04/2017 | 1704-02629 | 0.00 | 225.00 | R | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-02630 | 0.00 | 70.00 | R | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 13/04/2017 | 1704-02631 | 0.00 | 35.00 | C | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-02632 | 0.00 | 216.66 | R | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-02633 | 0.00 | 635.00 | R | Bells Domestic 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 | | 203 | 26/04/2017 | 1704-02634 | 0.00 | 155.00 | R | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02635 | 0.00 | 200.00 | R | Bells Domestic Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Income | Supplies and Services | Sporting & Other Recreational Fees | | 928 | 20/04/2017 | 1704-02636 | 0.00 | 38.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 441 | 11/04/2017 | 1704-02637 | 0.00 | 600.00 | R | Ban Williams | 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 | 05/04/2017 | 1704-02638 | 0.00 | 14,578.60 | R | Benedict Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-02639 | 0.00 | 10.45 | R | Benugo Catering Stephe | Yes |
| 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 | 1704-02640 | 0.00 | 21,664.16 | R | Berkley Court | 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 | 1704-02641 | 0.00 | 41,224.67 | R | 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 | R | Berkley Court | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-02643 | 0.00 | 18,133.97 | C | Bermar Building Company Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-02644 | 0.00 | 15,312.79 | C | Bermar Building Company Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | | 3 | 24/04/2017 | 1704-02645 | 0.00 | 351,665.20 | C | Bermar Building Company Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies And Services | Construction | | 3 | 24/04/2017 | 1704-02646 | 0.00 | 350,531.77 | C | Bermar Building Company Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Contributions To Extended Facilities | | 271 | 28/04/2017 | 1704-02647 | 0.00 | 4,500.00 | R | Bernard Jacobson Gallery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Computer Software & Equipment | | 214 | 06/04/2017 | 1704-02648 | 0.00 | 1,160.00 | R | Berrick Computing Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02649 | 0.00 | 135.20 | R | Berry & Marshall Limited | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-02650 | 0.00 | 116.80 | R | Berrymans Lace Mawer | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-02651 | 0.00 | 984.00 | R | Berrymans Lace Mawer | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-02652 | 0.00 | 1,147.50 | R | Berrymans Lace Mawer | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-02653 | 0.00 | 1,077.00 | R | Berrymans Lace Mawer | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-02654 | 0.00 | 3,668.50 | R | 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 | | 580 | 05/04/2017 | 1704-02655 | 0.00 | 482.32 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 | 13/04/2017 | 1704-02656 | 0.00 | 8.40 | R | Bes Commercial Electricity Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-02657 | 0.00 | 492.00 | R | Bes Rehab Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leads Community Equip Store Pooled Budget | Supplies and Services | Other Equipment | | 203 | 28/04/2017 | 1704-02658 | 0.00 | 811.80 | R | Bes Rehab Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-02659 | 0.00 | 5,514.60 | R | Best Family 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 | 1704-02660 | 0.00 | 17,690.40 | R | Best Family Childcare 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 | 1704-02661 | 0.00 | 32.75 | R | Bethany Harrison | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Third Party Payments | Day Centre | | 564 | 13/04/2017 | 1704-02662 | 0.00 | 1,500.00 | R | Better Action For Families | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Third Party Payments | Day Centre | | 564 | 20/04/2017 | 1704-02663 | 0.00 | 2,500.00 | R | Better Action For Families | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Fees To "Carers" | | 563 | 28/04/2017 | 1704-02664 | 0.00 | 1,000.00 | R | Better Action For Families | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/03/2017 | 1704-02665 | 0.00 | 200.00 | R | Better Bounce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 09/03/2017 | 1704-02666 | 0.00 | 49.50 | R | Betterbox | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 25/03/2017 | 1704-02667 | 0.00 | 8.33 | R | Bev @ Michael Laurence | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-02668 | 0.00 | 287.90 | R | Beverages Direct Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-02669 | 0.00 | 393.64 | R | Beverages Direct 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 | 1704-02670 | 0.00 | 655.20 | R | Beverley Wood | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 26/04/2017 | 1704-02671 | 0.00 | 57.92 | R | Bewleys Coffee Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Brokerage Fees | | 244 | 13/04/2017 | 1704-02672 | 0.00 | 1,008.22 | R | Bgc European Holdings Lp | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 14/03/2017 | 1704-02673 | 0.00 | 185.79 | R | 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 | Bibliothea Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 21/04/2017 | 1704-02675 | 0.00 | 1,508.10 | R | Bibliothea Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 28/04/2017 | 1704-02676 | 0.00 | 265.00 | R | Bibliothea Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 04/04/2017 | 1704-02677 | 0.00 | 14,385.15 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 04/04/2017 | 1704-02678 | 0.00 | 515.75 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 04/04/2017 | 1704-02679 | 0.00 | 7,413.73 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 04/04/2017 | 1704-02680 | 0.00 | 563.66 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 04/04/2017 | 1704-02681 | 0.00 | 2,556.60 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 07/04/2017 | 1704-02682 | 0.00 | 1,198.48 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 07/04/2017 | 1704-02683 | 0.00 | 437.36 | R | Biffa Waste Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 13/04/2017 | 1704-02684 | 0.00 | 1,198.00 | R | Biffa Waste Services | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02791 | 0.00 | 520.00 | R | Birch Distribution | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02792 | 0.00 | 109.99 | R | Birch Distribution | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02793 | 0.00 | 166.32 | R | Birch Distribution | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02794 | 0.00 | 107.03 | R | Birch Distribution | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02795 | 0.00 | 151.20 | R | Birch Distribution | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02796 | 0.00 | 26.18 | R | Birch Distribution | 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 | 1704-02797 | 0.00 | 5,356.73 | R | Birchlands Care Home | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Memberships | | 226 | 05/04/2017 | 1704-02798 | 0.00 | 600.00 | R | Bishop Grosseteste University College | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-02799 | 0.00 | 378.30 | R | Bishop Sports & Leisure | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 24/03/2017 | 1704-02800 | 0.00 | 179.90 | R | Bishop Sports & Leisure | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-02801 | 0.00 | 500.00 | R | Bishop Wheeler Catholic Academy Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02802 | 0.00 | 3,178.50 | R | Blachere Illuminations Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-02803 | 0.00 | 4,860.00 | R | Blachere Illuminations Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-02804 | 0.00 | 1,050.00 | R | Black Box Creative Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-02805 | 0.00 | 34,222.50 | R | Black Health Initiative | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | | 293 | 26/04/2017 | 1704-02806 | 0.00 | 3,070.00 | R | Black Health Initiative | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-02807 | 0.00 | 225.00 | R | Blackburns Metals Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-02808 | 0.00 | 297.00 | R | Blackburns Metals Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-02809 | 0.00 | 337.00 | R | Blackburns Metals Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-02810 | 0.00 | 280.40 | R | Blackburns Metals Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-02811 | 0.00 | 122.00 | R | Blackburns Metals Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-02812 | 0.00 | 1,450.00 | R | Blackpool Council | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 19/04/2017 | 1704-02813 | 0.00 | -537.81 | R | Blackpool Teaching Hospitals Nhs | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 19/04/2017 | 1704-02814 | 0.00 | 537.81 | R | Blackpool Teaching Hospitals Nhs | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 | 27/04/2017 | 1704-02815 | 0.00 | 4,260.00 | R | Blackstone Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | | 206 | 06/03/2017 | 1704-02816 | 0.00 | 8.99 | R | Blackwires | Yes |
| 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 | 1704-02817 | 0.00 | 3,342.66 | R | Blake Uk Care Services 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 | 1704-02818 | 0.00 | -1,603.90 | R | Blake Uk Care Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02819 | 0.00 | -13.60 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02820 | 0.00 | 15.13 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02821 | 0.00 | 23.61 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02822 | 0.00 | 20.46 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02823 | 0.00 | 57.04 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02824 | 0.00 | 31.65 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02825 | 0.00 | 124.47 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02826 | 0.00 | -12.43 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02827 | 0.00 | 91.63 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02828 | 0.00 | 242.47 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02829 | 0.00 | 13.20 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02830 | 0.00 | 58.96 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02831 | 0.00 | 132.12 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-02832 | 0.00 | 21,009.51 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02833 | 0.00 | 87.53 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02834 | 0.00 | 52.08 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02835 | 0.00 | 33.59 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02836 | 0.00 | 33.95 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02837 | 0.00 | 33.59 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02838 | 0.00 | 24.56 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02839 | 0.00 | -33.59 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02840 | 0.00 | 83.09 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02841 | 0.00 | 143.77 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02842 | 0.00 | -36.01 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02843 | 0.00 | 24,859.78 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02844 | 0.00 | 251.45 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02845 | 0.00 | 190.15 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02846 | 0.00 | 166.18 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-02847 | 0.00 | 74.82 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02848 | 0.00 | 72.01 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02849 | 0.00 | 143.79 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02850 | 0.00 | 15,893.06 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02851 | 0.00 | 50.20 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02852 | 0.00 | 17.00 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02853 | 0.00 | 50.80 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02854 | 0.00 | 41.12 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-02855 | 0.00 | 16.38 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02856 | 0.00 | 110.16 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02857 | 0.00 | 59.23 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02858 | 0.00 | 72.48 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02859 | 0.00 | 64.59 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02860 | 0.00 | 170.16 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02861 | 0.00 | 3.25 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02862 | 0.00 | 23,039.87 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02863 | 0.00 | 118.16 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02864 | 0.00 | 113.12 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02865 | 0.00 | 286.02 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02866 | 0.00 | 154.08 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02867 | 0.00 | 117.81 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02868 | 0.00 | -17.00 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/03/2017 | 1704-02869 | 0.00 | 44.79 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-02870 | 0.00 | 130.01 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 15/03/2017 | 1704-02871 | 0.00 | 82.06 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-02872 | 0.00 | 209.70 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|-----------------------------|------------------|
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 15/03/2017 | 1704-02881 | 0.00 | -10.59 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02882 | 0.00 | 23,047.15 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02883 | 0.00 | 107.95 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02884 | 0.00 | 206.14 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02885 | 0.00 | 115.96 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 20/03/2017 | 1704-02886 | 0.00 | 55.63 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02887 | 0.00 | 491.49 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02888 | 0.00 | 96.59 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02889 | 0.00 | 170.83 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-02890 | 0.00 | 203.44 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02891 | 0.00 | 103.07 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02892 | 0.00 | 24.35 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02893 | 0.00 | 134.58 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02894 | 0.00 | 17.12 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02895 | 0.00 | 129.13 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02896 | 0.00 | 16,528.50 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink | 231 | 22/03/2017 | 1704-02897 | 0.00 | 42.40 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-02898 | 0.00 | 67.27 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-02899 | 0.00 | 58.68 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-02900 | 0.00 | 23,165.91 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-02901 | 0.00 | 4.64 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-02902 | 0.00 | 149.34 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-02903 | 0.00 | 180.84 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02904 | 0.00 | 16,002.37 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02905 | 0.00 | 104.42 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02906 | 0.00 | 105.64 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02907 | 0.00 | 58.41 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02908 | 0.00 | 98.55 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02909 | 0.00 | 40.26 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02910 | 0.00 | 102.19 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02911 | 0.00 | 32.28 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02912 | 0.00 | 212.55 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-02913 | 0.00 | 103.80 | R | Blakemore Foodservice | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 07/04/2017 | 1704-02914 | 0.00 | 76.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 13/04/2017 | 1704-02915 | 0.00 | 76.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 21/04/2017 | 1704-02916 | 0.00 | 76.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 26/04/2017 | 1704-02917 | 0.00 | 76.90 | R | REDACTED PERSONAL DATA | 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 | 1704-02918 | 0.00 | 830.00 | R | 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 | 285 | 01/03/2017 | 1704-02919 | 0.00 | 35.54 | R | Blinds 2 Go Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | 70 | 26/04/2017 | 1704-02920 | 0.00 | 300.00 | R | Bloom Bakers | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 27/04/2017 | 1704-02921 | 0.00 | 438.75 | R | Blue Arrow Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-02922 | 0.00 | 15.96 | R | Blue Barn Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 05/04/2017 | 1704-02923 | 0.00 | 234.36 | R | Blue Diamond Stl | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 05/04/2017 | 1704-02924 | 0.00 | 12,800.00 | R | Blue Mountain Homes Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | 564 | 07/04/2017 | 1704-02925 | 0.00 | 48.00 | R | Bluebird Care (Harrogate) | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 01/03/2017 | 1704-02926 | 0.00 | 299.94 | R | Blundell Harling | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | 267 | 28/04/2017 | 1704-02927 | 0.00 | 170.00 | R | Bml Creative Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | 7 | 05/04/2017 | 1704-02928 | 0.00 | 43,450.83 | C | Bmmjv Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 12/04/2017 | 1704-02929 | 0.00 | 1,524,460.90 | C | Bmmjv Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 05/04/2017 | 1704-02930 | 0.00 | -51.80 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-02931 | 0.00 | 24.78 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02932 | 0.00 | 29.73 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02933 | 0.00 | 115.35 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02934 | 0.00 | 127.40 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02935 | 0.00 | 59.95 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02936 | 0.00 | 205.97 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02937 | 0.00 | 75.91 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02938 | 0.00 | 48.48 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02939 | 0.00 | 24.24 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02940 | 0.00 | 24.24 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02941 | 0.00 | 66.45 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02942 | 0.00 | 66.45 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02943 | 0.00 | 66.45 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02944 | 0.00 | 49.35 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02945 | 0.00 | 176.40 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02946 | 0.00 | 183.75 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02947 | 0.00 | 60.31 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02948 | 0.00 | 112.70 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02949 | 0.00 | 98.00 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02950 | 0.00 | 147.00 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02951 | 0.00 | 32.03 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02952 | 0.00 | 123.84 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02953 | 0.00 | 23.56 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02954 | 0.00 | 23.56 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02955 | 0.00 | 169.58 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-02956 | 0.00 | 15.16 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02957 | 0.00 | 24.78 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02958 | 0.00 | 166.60 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02959 | 0.00 | 59.95 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-02960 | 0.00 | 110.00 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 21/04/2017 | 1704-02961 | 0.00 | 66.15 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 27/04/2017 | 1704-02962 | 0.00 | 14.35 | R | Boc Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/02/2017 | 1704-02963 | 0.00 | 13.72 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/02/2017 | 1704-02964 | 0.00 | 114.38 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 06/03/2017 | 1704-02965 | 0.00 | 23.56 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/03/2017 | 1704-02966 | 0.00 | 427.34 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development</ | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02971 | 0.00 | 68.60 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02972 | 0.00 | 49.56 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-02973 | 0.00 | -19.10 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02974 | 0.00 | 107.80 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-02975 | 0.00 | 66.45 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02976 | 0.00 | 23.56 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02977 | 0.00 | 49.56 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02978 | 0.00 | 63.70 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02979 | 0.00 | 73.50 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-02980 | 0.00 | 66.10 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-02981 | 0.00 | 24.24 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-02982 | 0.00 | 128.07 | R | Boc Tel Order | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Consultancy Services | | 259 24/04/2017 | 1704-02983 | 0.00 | 650.00 | R | Boilerhouse Media Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-02984 | 0.00 | 74.15 | R | Bolt & Nut Supplies Li | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-02985 | 0.00 | 83.31 | R | Bolt And Nut Supplies Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-02986 | 0.00 | 90,000.00 | R | Bolt Burdon Kemp | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-02987 | 0.00 | 30,000.00 | R | Bolt Burdon Kemp | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 28/04/2017 | 1704-02988 | 0.00 | 507.20 | R | Bon Bons Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 06/04/2017 | 1704-02989 | 0.00 | 131.15 | R | Bookscan Library Services | 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 | 1704-02990 | 0.00 | 1,464.87 | R | Borrage House | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 10/04/2017 | 1704-02991 | 0.00 | 2,240.00 | R | Boston Spa Bowling Club | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-02992 | 0.00 | 1,674.00 | R | Boston Spa Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-02993 | 0.00 | 37,450.00 | R | Boston Spa Parish Council | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other Income | | 973 13/04/2017 | 1704-02994 | 0.00 | -316.38 | R | Bound And Gagged Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 13/04/2017 | 1704-02995 | 0.00 | 10,080.00 | R | Bound And Gagged Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other cultural & rec fees & charges | | 924 13/04/2017 | 1704-02996 | 0.00 | -140.00 | R | Bound And Gagged Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | | 920 13/04/2017 | 1704-02997 | 0.00 | -2,607.92 | R | Bound And Gagged Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Residential | | 580 05/04/2017 | 1704-02998 | 0.00 | 4,777.48 | R | Bowden Lodge Priory | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-02999 | 0.00 | 5,000.00 | R | Box Of Tricks Theatre Company | 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 | 1704-03000 | 0.00 | 5,544.00 | R | Box Tree Cottage | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Support Services | Corporate Communications | | 415 13/04/2017 | 1704-03001 | 0.00 | 175.00 | R | Boxhead | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 05/04/2017 | 1704-03002 | 0.00 | 100.00 | R | Boxing Awards Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-03003 | 0.00 | 200.00 | R | Boxing Awards Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Fuel (Non LCC Supplies) | | 321 27/03/2017 | 1704-03004 | 0.00 | 33.33 | R | Bp Mootown S/stn | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 25/04/2017 | 1704-03005 | 0.00 | 11,315.00 | R | Bps Broadcast And Production Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-03006 | 0.00 | 14,625.20 | R | Brackley | 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 | 1704-03007 | 0.00 | 1,565.48 | R | Bradford Independent Health Care | 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 | 1704-03008 | 0.00 | 1,830.92 | R | Bradford Independent Health Care | 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 | 1704-03009 | 0.00 | 1,258.67 | R | Bradford Independent Health Care | 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 | 1704-03010 | 0.00 | 2,107.20 | R | Bradford Independent Health Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | | 570 05/04/2017 | 1704-03011 | 0.00 | -1,073.13 | R | 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 | | 570 05/04/2017 | 1704-03012 | 0.00 | 11,337.11 | R | Bradford Independent Health Care Owlett | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 17/03/2017 | 1704-03013 | 0.00 | 16.00 | R | Bradford Met Council | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 28/03/2017 | 1704-03014 | 0.00 | -16.00 | R | Bradford Met Council | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 15/03/2017 | 1704-03015 | 0.00 | 450.00 | R | Brahler I C S UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-03016 | 0.00 | 440.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-03017 | 0.00 | 2,400.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-03018 | 0.00 | 680.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-03019 | 0.00 | 850.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03020 | 0.00 | 2,975.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03021 | 0.00 | 1,932.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03022 | 0.00 | 1,700.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03023 | 0.00 | 1,656.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03024 | 0.00 | 340.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03025 | 0.00 | 3,420.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03026 | 0.00 | 1,875.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03027 | 0.00 | 1,425.00 | R | Brailsford Brothers (Barnsley) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 01/03/2017 | 1704-03028 | 0.00 | 317.68 | R | Brake Bros Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 01/03/2017 | 1704-03029 | 0.00 | 462.03 | R | Brake Bros Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 08/03/2017 | 1704-03030 | 0.00 | 82.52 | R | Brake Bros Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 29/03/2017 | 1704-03031 | 0.00 | 433.13 | R | Brake Bros Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 07/04/2017 | 1704-03032 | 0.00 | 21.48 | R | Brake Bros Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 28/04/2017 | 1704-03033 | 0.00 | 1,548.00 | R | Brakel Airvent Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 07/04/2017 | 1704-03034 | 0.00 | 24.00 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 13/04/2017 | 1704-03035 | 0.00 | 27.78 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-03036 | 0.00 | 36.40 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 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 | Operational Materials | | 205 19/04/2017 | 1704-03038 | 0.00 | 47.62 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 19/04/2017 | 1704-03039 | 0.00 | 8.85 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 19/04/2017 | 1704-03040 | 0.00 | 7.36 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | First Aid Requisites | | 128 19/04/2017 | 1704-03041 | 0.00 | 7.95 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | First Aid Requisites | | 128 19/04/2017 | 1704-03042 | 0.00 | 7.95 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 19/04/2017 | 1704-03043 | 0.00 | 14.90 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | First Aid Requisites | | 128 19/04/2017 | 1704-03044 | 0.00 | 7.95 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 19/04/2017 | 1704-03045 | 0.00 | 17.20 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | First Aid Requisites | | 128 19/04/2017 | 1704-03046 | 0.00 | 7.95 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-03047 | 0.00 | 950.00 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 21/04/2017 | 1704-03048 | 0.00 | 38.00 | R | Brakes Catering Equipment | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-03049 | 0.00 | 703.00 | R | Bramham Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-03050 | 0.00 | 24,240.00 | R | Bramham Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-03051 | 0.00 | 913.00 | R | Bramhope & Carlton Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 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 | Supplies and Services | Non-Recurring Grants | | 227 27/04/2017 | 1704-03053 | 0.00 | 290.00 | R | Bramhope Royal British Legion | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 07/04/2017 | 1704-03054 | 0.00 | 2,841.00 | R | Bramley Baths & Community Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-03055 | 0.00 | 140.00 | R | Bramley Baths & Community Limited | No |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 03/04/2017 | 1704-03061 | 0.00 | 100.00 | R | Brand Energy& Infrastructure Services Uk | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 13/04/2017 | 1704-03062 | 0.00 | 100.00 | R | Brand Energy& Infrastructure Services Uk | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 19/04/2017 | 1704-03063 | 0.00 | 200.00 | R | Brand Energy& Infrastructure Services Uk | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 28/04/2017 | 1704-03064 | 0.00 | 200.00 | R | Brand Energy& Infrastructure Services Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-03065 | 0.00 | 19,211.32 | R | Branding Couc 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 | 1704-03066 | 0.00 | 9,056.92 | R | Brandon House | 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 | 1704-03067 | 0.00 | 22,700.97 | R | Brandon House | 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 | 1704-03068 | 0.00 | 1,264.53 | R | Brandon House | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Consultancy Services | | 259 21/04/2017 | 1704-03069 | 0.00 | 6,200.00 | R | Branksome Partners Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Subsistence | | 256 16/03/2017 | 1704-03070 | 0.00 | 405.63 | R | Brasserie 44 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 07/04/2017 | 1704-03071 | 0.00 | 3,965.00 | R | Breckenbrough School Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 26/04/2017 | 1704-03072 | 0.00 | 16,000.00 | R | Breckenbrough School Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 26/04/2017 | 1704-03073 | 0.00 | 16,000.00 | R | Breckenbrough School Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 26/04/2017 | 1704-03074 | 0.00 | 16,000.00 | R | Breckenbrough School Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 26/04/2017 | 1704-03075 | 0.00 | 5,600.00 | R | Breckenbrough School Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-03076 | 0.00 | 765.00 | R | Brenntag Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 12/04/2017 | 1704-03077 | 0.00 | 317.00 | R | Brenntag Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-03078 | 0.00 | 878.20 | R | Brenntag Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 26/04/2017 | 1704-03079 | 0.00 | 802.00 | R | Brenntag Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 27/04/2017 | 1704-03080 | 0.00 | 596.00 | R | Brenntag Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03081 | 0.00 | 169.00 | R | Brenntag Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 20/03/2017 | 1704-03082 | 0.00 | 745.00 | R | Brenntag UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 20/03/2017 | 1704-03083 | 0.00 | 15.80 | R | Brenntag UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 21/03/2017 | 1704-03084 | 0.00 | 122.28 | R | Brenntag UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 21/03/2017 | 1704-03095 | 0.00 | 596.00 | R | Brenntag UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Premises | Grounds Maintenance Work | | 111 13/04/2017 | 1704-03096 | 0.00 | 500.00 | R | Brian G Hancock Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 23/03/2017 | 1704-03087 | 0.00 | 2,590.14 | R | Brian Robinson Mac | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-03088 | 0.00 | 1,000.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-03089 | 0.00 | 371.89 | R | REDACTED PERSONAL DATA | 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 | 1704-03090 | 0.00 | 1,295.96 | R | Briar House | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 21/04/2017 | 1704-03091 | 0.00 | 630.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 28/04/2017 | 1704-03092 | 0.00 | 17.55 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | | 267 13/04/2017 | 1704-03093 | 0.00 | 749.00 | R | Briefyoumarket 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 | 1704-03094 | 0.00 | 3,151.20 | R | Bright Beginnings Childcare Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-03095 | 0.00 | 59,240.16 | R | Bright Beginnings Childcare Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-03096 | 0.00 | 6,302.40 | R | Bright Ideas Pre-School Otley | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-03097 | 0.00 | 11,400.48 | R | Bright Ideas Pre-School Outley | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-03098 | 0.00 | 21,490.56 | R | Bright Skies Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-03099 | 0.00 | 6,643.78 | R | Bright Sparks Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-03100 | 0.00 | 18,695.04 | R | Bright Sparks Pre-School | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Residential | | 580 05/04/2017 | 1704-03101 | 0.00 | 1,315.69 | R | Brighterkind | 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 | 1704-03102 | 0.00 | 34,497.90 | R | Brighterkind | 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 | 1704-03103 | 0.00 | 26,396.85 | R | Brighterkind | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-03104 | 0.00 | 1,237.56 | R | Brigshaw Learning Partnership | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 27/02/2017 | 1704-03105 | 0.00 | 278.33 | R | Britannia | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 06/03/2017 | 1704-03106 | 0.00 | 335.00 | R | Britannia | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 10/03/2017 | 1704-03107 | 0.00 | 326.67 | R | Britannia | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 22/03/2017 | 1704-03108 | 0.00 | 333.33 | R | Britannia Leeds North | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 27/03/2017 | 1704-03109 | 0.00 | 32.18 | R | Britannia Leeds North | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 27/03/2017 | 1704-03110 | 0.00 | 0.33 | R | Britannia Leeds North | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/03/2017 | 1704-03111 | 0.00 | 49.17 | R | Britannia Leeds North | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 29/03/2017 | 1704-03112 | 0.00 | 280.00 | R | 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 | | 570 05/04/2017 | 1704-03113 | 0.00 | 1,960.00 | R | Britannia Nursing Home | 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 | 1704-03114 | 0.00 | 3,868.00 | R | Britannia Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Memberships | | 226 21/03/2017 | 1704-03115 | 0.00 | 300.00 | R | British Canoeing | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 05/04/2017 | 1704-03116 | 0.00 | 1,025.55 | R | British Fossils | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 07/04/2017 | 1704-03117 | 0.00 | 536.25 | R | British Fossils | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 06/04/2017 | 1704-03118 | 0.00 | 14.84 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 06/04/2017 | 1704-03119 | 0.00 | 395.03 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-03120 | 0.00 | 36.41 | C | British Gas | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 06/04/2017 | 1704-03121 | 0.00 | 42.19 | C | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Electricity | | 124 11/04/2017 | 1704-03122 | 0.00 | 85.91 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 11/04/2017 | 1704-03123 | 0.00 | 20.04 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Gas | | 123 12/04/2017 | 1704-03124 | 0.00 | 13.10 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-03125 | 0.00 | 20.81 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Gas | | 123 13/04/2017 | 1704-03126 | 0.00 | 26.63 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-03127 | 0.00 | 6.19 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Electricity | | 124 20/04/2017 | 1704-03128 | 0.00 | 145.22 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Electricity | | 124 20/04/2017 | 1704-03129 | 0.00 | 51.09 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 20/04/2017 | 1704-03130 | 0.00 | 7.27 | C | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 26/04/2017 | 1704-03131 | 0.00 | 7.22 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 26/04/2017 | 1704-03132 | 0.00 | 30.81 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 28/04/2017 | 1704-03133 | 0.00 | 13.04 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 28/04/2017 | 1704-03134 | 0.00 | 7.69 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 28/04/2017 | 1704-03135 | 0.00 | 10.26 | R | British Gas | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 05/04/2017 | 1704-03136 | 0.00 | 1,332.78 | R | British Gas Social Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-03137 | 0.00 | 1,014.72 | R | British Gas Social Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 19/04/2017 | 1704-03138 | 0.00 | 1,451.40 | R | British Gas Social Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 26/04/2017 | 1704-03139 | 0.00 | 55.11 | C | British Gas Social Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 26/04/2017 | 1704-03140 | 0.00 | 955.41 | R | British Gas Social Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Support Services | Internal Income Received By L & L | | 890 19/04/2017 | 1704-03141 | 0.00 | 1,109.00 | R | British Parking Association | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-03142 | 0.00 | 490.99 | R | British Telecommunications Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 06/04/2017 | 1704-03143 | 0.00 | 60,121.52 | C | British Telecommunications Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 13/04/2017 | 1704-03144 | 0.00 | 5,110.24 | C | British Telecommunications Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 13/04/2017 | 1704-03145 | 0.00 | 2,850.00 | C | British Telecommunications Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 21/04/2017 | 1704-03146 | 0.00 | 78,409.17 | C | British Telecommunications Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Memberships | | 226 18/04/2017 | 1704-03147 | | | | | |

| 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 | Beneficiary Name | Procurement Card | | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------|--------------------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 23/03/2017 | 1704-03151 | 0.00 | | 91.35 | R | Broadleighbulbs.Co | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-03152 | 0.00 | | 16.70 | R | Brod Sandwich Bar | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-03153 | 0.00 | | 39.85 | R | Bronie Water Coolers | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-03154 | 0.00 | | 23.50 | R | Bronie Water Coolers Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03155 | 0.00 | | 60.00 | R | Bronie Water Coolers 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 | 1704-03156 | 0.00 | | 14,280.00 | R | Brook Babes - Bramham Primary School | 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 | 1704-03157 | 0.00 | | 2,118.48 | R | Brookfield Retirement 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 | 1704-03158 | 0.00 | | 2,472.59 | R | Brooklyn House Nursing Home | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-03159 | 0.00 | | 120.00 | C | Brooks Ecological Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 05/04/2017 | 1704-03160 | 0.00 | | 150.95 | R | Brooks News Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 27/04/2017 | 1704-03161 | 0.00 | | 148.92 | R | Brooks News Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/04/2017 | 1704-03162 | 0.00 | | 134.64 | R | Brooks News Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | 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 | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-03164 | 0.00 | | 2,902.72 | R | Brothers Of Charity | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Operational Materials | | 205 | 10/03/2017 | 1704-03165 | 0.00 | | 27.32 | R | Brown Brothers | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Operational Materials | | 205 | 20/03/2017 | 1704-03166 | 0.00 | | 40.10 | R | Brown Brothers | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 21/04/2017 | 1704-03167 | 0.00 | | 89.10 | R | Brown Brothers Distribution Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 15/03/2017 | 1704-03168 | 0.00 | | 8.50 | R | Brown Lane Deli | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-03169 | 0.00 | | 25,401.60 | R | Brownberrie Lane Pre-School | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | | 203 | 06/04/2017 | 1704-03170 | 0.00 | | 840.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 10/04/2017 | 1704-03171 | 0.00 | | 10,080.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-03172 | 0.00 | | -275.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-03173 | 0.00 | | 840.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-03174 | 0.00 | | 0.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-03175 | 0.00 | | 0.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-03176 | 0.00 | | 10,080.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 19/04/2017 | 1704-03177 | 0.00 | | 3,600.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 19/04/2017 | 1704-03178 | 0.00 | | 525.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 19/04/2017 | 1704-03179 | 0.00 | | 560.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-03180 | 0.00 | | -210.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Office Consumables | | 210 | 21/04/2017 | 1704-03181 | 0.00 | | 1,000.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03182 | 0.00 | | 7,350.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 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 | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03184 | 0.00 | | 8,400.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03185 | 0.00 | | 840.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03186 | 0.00 | | 3,800.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03187 | 0.00 | | 7,560.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-03188 | 0.00 | | 393.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-03189 | 0.00 | | 373.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-03190 | 0.00 | | 85.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03191 | 0.00 | | 251.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-03192 | 0.00 | | 420.00 | R | Broxap Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/04/2017 | 1704-03193 | 0.00 | | 2,000.00 | R | Brunwood Rb Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 | 20/04/2017 | 1704-03194 | 0.00 | | 628.31 | R | Brunwood Rb Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 | 20/04/2017 | 1704-03195 | 0.00 | | 1,226.38 | R | Brunwood Rb Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 | 20/04/2017 | 1704-03196 | 0.00 | | 1,480.15 | R | Brunwood Rb Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 07/04/2017 | 1704-03197 | 0.00 | | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 13/04/2017 | 1704-03198 | 0.00 | | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 21/04/2017 | 1704-03199 | 0.00 | | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 28/04/2017 | 1704-03200 | 0.00 | | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Maintenance | | 301 | 21/03/2017 | 1704-03201 | 0.00 | | 285.00 | R | Bs Bradford | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Food & Drink | | 231 | 18/04/2017 | 1704-03202 | 0.00 | | 150.00 | R | Bspc Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-03203 | 0.00 | | 155.00 | R | Bspc Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-03204 | 0.00 | | 31.00 | R | Bss Group Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-03205 | 0.00 | | 420.50 | R | Bss Group Plc | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 13/04/2017 | 1704-03206 | 0.00 | | 114.00 | R | Bss Group Plc | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 07/04/2017 | 1704-03207 | 0.00 | | 4,039.43 | R | Bt | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 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 | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-03209 | 0.00 | | 46,516.27 | R | Bt Redcare | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-03210 | 0.00 | | 3,240.00 | R | Bt Redcare | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-03211 | 0.00 | | 13,678.79 | R | Bt Redcare | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Computer Software & Equipment | | 214 | 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 | | 80 | 13/04/2017 | 1704-03213 | 0.00 | | 3,704.00 | R | Buchanan Computing Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 19/04/2017 | 1704-03214 | 0.00 | | 240.00 | R | Buddi Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/03/2017 | 1704-03215 | 0.00 | | 125.18 | R | Budgetair.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Roads Paths Seats & Shelters | | 113 | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-03217 | 0.00 | | 345.89 | R | Bulldog Sports (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Conference Meetings | | 253 | 18/04/2017 | 1704-03218 | 0.00 | | 105.00 | R | Bulldog Sports (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-03219 | 0.00 | | 3,543.00 | R | Bulrush Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-03220 | 0.00 | | 234.00 | R | Bulrush Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-03221 | 0.00 | | 78.00 | R | Bulrush Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-03222 | 0.00 | | 143.40 | R | Bulrush Horticulture Ltd | No |
| Leeds City Council | | | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03331 | 0.00 | | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03332 | 0.00 | 32.40 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03333 | 0.00 | 111.00 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03334 | 0.00 | 42.60 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03335 | 0.00 | 157.60 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03336 | 0.00 | 1,858.70 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03337 | 0.00 | 72.60 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03337 | 0.00 | 157.76 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-03338 | 0.00 | 358.00 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | | 574 | 04/04/2017 | 1704-03339 | 0.00 | 5,520.00 R | Bupa Care Homes | 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 | 1704-03340 | 0.00 | 1,489.95 R | Bupa Park Avenue | 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 | 1704-03341 | 0.00 | 40,691.73 R | Bupa Park Avenue | 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 | 1704-03342 | 0.00 | 1,288.80 R | Bupa Park Avenue | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Services Provided By Other NHS Bodies | | 522 | 12/04/2017 | 1704-03343 | 0.00 | 3,036.00 R | Bupa Park Avenue | 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 | 1704-03344 | 0.00 | 15,019.34 R | Bupa Sabourn Court Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 14/03/2017 | 1704-03345 | 0.00 | 15.37 R | Burger King | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-03346 | 0.00 | 4,239.40 R | Burley Hall Nursing Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-03347 | 0.00 | 20,937.80 R | Burley House | 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 | 1704-03348 | 0.00 | 5,336.76 R | 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 | | 561 | 03/04/2017 | 1704-03349 | 0.00 | 10,397.25 R | Burmantofts Senior Action | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 1704-03350 | 0.00 | 75.00 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 1704-03351 | 0.00 | 65.40 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 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 | | 411 | 19/04/2017 | 1704-03353 | 0.00 | 188.00 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 19/04/2017 | 1704-03354 | 0.00 | 69.00 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 19/04/2017 | 1704-03355 | 0.00 | 30.00 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 19/04/2017 | 1704-03356 | 0.00 | 124.65 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-03357 | 0.00 | 152.25 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-03358 | 0.00 | 148.95 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-03359 | 0.00 | 121.75 R | Burton Regan Professional Investigations | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/02/2017 | 1704-03360 | 0.00 | 7.50 R | Bus Ticket Or Emt W/ifi | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Transport | Public Transport Expenses | | 310 | 28/02/2017 | 1704-03361 | 0.00 | 10.50 R | Bus Ticket Or Emt W/ifi | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-03362 | 0.00 | 150.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Premises | Cleaning Agency Recharge | | 129 | 07/04/2017 | 1704-03363 | 0.00 | 229.17 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03364 | 0.00 | 120.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03365 | 0.00 | 120.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03366 | 0.00 | 240.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03367 | 0.00 | 50.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03368 | 0.00 | 170.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-03369 | 0.00 | 50.00 R | Business 900 Community Interest Company | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-03370 | 0.00 | 4,726.80 R | Busy Bees 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 | 1704-03371 | 0.00 | 30,401.28 R | Busy Bees Childcare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-03372 | 0.00 | 3,939.00 R | Busy Bees Nurseries Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-03373 | 0.00 | 50,897.28 R | Busy Bees Nurseries Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Holidays- Service Users | | 284 | 17/03/2017 | 1704-03374 | 0.00 | 150.00 R | Butlins Holidays | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Holidays- Service Users | | 284 | 21/03/2017 | 1704-03375 | 0.00 | 875.00 R | Butlins Holidays | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-03376 | 0.00 | 160.00 R | Butter Crumble | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-03377 | 0.00 | 13,554.20 R | Butterflys 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 | 1704-03378 | 0.00 | 21,208.32 R | Butterflys Day Nursery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 22/03/2017 | 1704-03379 | 0.00 | 104.97 R | Buy Fencing Direct | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 25/04/2017 | 1704-03380 | 0.00 | 145.00 R | Bw Skip Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 25/04/2017 | 1704-03381 | 0.00 | 195.00 R | Bw Skip Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 07/04/2017 | 1704-03382 | 0.00 | 3,865.09 R | By The Bridge North West Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-03383 | 0.00 | 150.00 R | Byron Dell Signs | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03384 | 0.00 | 120.00 R | Byron Dell Signs | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-03385 | 0.00 | 50.00 R | Byron Dell Signs | 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 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-03387 | 0.00 | 3,950.00 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 20/04/2017 | 1704-03388 | 0.00 | -150.00 R | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-03389 | 0.00 | 3,490.00 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-03390 | 0.00 | 3,950.00 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 20/04/2017 | 1704-03391 | 0.00 | -150.00 R | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-03392 | 0.00 | 300.00 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-03393 | 0.00 | 3,800.00 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-03394 | 0.00 | 4,070.00 C | C & R Maintenance Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 28/04/2017 | 1704-03395 | 0.00 | -150.00 R | C & R Maintenance Services 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 | 1704-03396 | 0.00 | 328.05 R | C & S Seating Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-03397 | 0.00 | 2,747.00 R | C A Traffic Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 13/04/2017 | 1704-03398 | 0.00 | 6,191.00 C | C A Traffic Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 11/04/2017 | 1704-03399 | 0.00 | 785.44 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 | 05/04/2017 | 1704-03400 | 0.00 | 148.14 R | C C Imaging Photolab Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-03401 | 0.00 | 879.71 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-03402 | 0.00 | 807.72 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-03403 | 0.00 | 422.26 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-03404 | 0.00 | 547.14 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-03405 | 0.00 | 237.62 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-03406 | 0.00 | 91.85 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 18/04/2017 | 1704-03407 | 0.00 | 471.49 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03408 | 0.00 | 673.70 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03409 | 0.00 | 362.50 R | C D Robinson Building & Plastering | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-03410 | 0.00 | 157.50 R | C E S Print Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 11/04/2017 | 1704-03411 | 0.00 | 60.00 R | REDACTED PERSONAL DATA | No |
| 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 | 1704-03412 | 0.00 | 2,700.00 R | C Eyre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 06/04/2017 | 1704-03421 | 0.00 | 280.68 R | | C N Unwin Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-03422 | 0.00 | 787.80 R | | C Rushworth | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-03423 | 0.00 | 131.04 R | | C Rushworth | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 04/04/2017 | 1704-03424 | 0.00 | 45.75 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 04/04/2017 | 1704-03425 | 0.00 | 62.40 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-03426 | 0.00 | 14.60 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-03427 | 0.00 | 6.45 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03428 | 0.00 | 19.60 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03429 | 0.00 | 34.40 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03430 | 0.00 | 45.60 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03431 | 0.00 | 18.30 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03432 | 0.00 | 59.10 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-03433 | 0.00 | 15.10 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-03434 | 0.00 | 50.90 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 12/04/2017 | 1704-03435 | 0.00 | 6.50 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-03436 | 0.00 | 38.60 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03437 | 0.00 | 56.40 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03438 | 0.00 | 36.80 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03439 | 0.00 | 56.70 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-03440 | 0.00 | 14.85 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03441 | 0.00 | 26.80 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03442 | 0.00 | 6.35 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03443 | 0.00 | 45.40 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-03444 | 0.00 | 29.70 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-03445 | 0.00 | 48.75 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-03446 | 0.00 | 45.20 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-03447 | 0.00 | 6.60 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-03448 | 0.00 | 3.60 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-03449 | 0.00 | 56.05 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-03450 | 0.00 | 1.70 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-03451 | 0.00 | 64.25 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-03452 | 0.00 | 2.00 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-03453 | 0.00 | 91.55 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 25/04/2017 | 1704-03454 | 0.00 | 37.50 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-03455 | 0.00 | 89.90 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-03456 | 0.00 | 94.35 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-03457 | 0.00 | 15.50 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 25/04/2017 | 1704-03458 | 0.00 | 70.80 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-03459 | 0.00 | 7.00 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 26/04/2017 | 1704-03460 | 0.00 | -7.00 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-03461 | 0.00 | 52.10 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03462 | 0.00 | 94.80 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-03463 | 0.00 | 16.05 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-03464 | 0.00 | 32.20 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-03465 | 0.00 | 31.40 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-03466 | 0.00 | 72.90 R | | C Scruton (Produce) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-03467 | 0.00 | 20.00 R | | C Scruton (Produce) 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 07/04/2017 | 1704-03468 | 0.00 | 44.50 R | | C Scruton (Produce) 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 13/04/2017 | 1704-03470 | 0.00 | 1,250.00 R | | C Walker | 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 | 1704-03471 | 0.00 | 750.00 R | | C Walker | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 28/04/2017 | 1704-03472 | 0.00 | 1,000.00 R | | C Walker | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-03473 | 0.00 | 345.00 R | | C Youlden | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Software - Expenditure | | 80 04/04/2017 | 1704-03474 | 0.00 | 9,993.75 R | | Caci Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Other Hired And Contracted Services | | 265 08/03/2017 | 1704-03475 | 0.00 | 1,070.00 R | | Cadman Brothers Limite | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 03/04/2017 | 1704-03476 | 0.00 | 4.98 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 03/04/2017 | 1704-03477 | 0.00 | 363.14 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03478 | 0.00 | 396.24 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03479 | 0.00 | 244.76 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03480 | 0.00 | 352.98 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-03481 | 0.00 | 244.76 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03482 | 0.00 | 507.22 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03483 | 0.00 | 392.44 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-03484 | 0.00 | 258.38 R | | Cafeology Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Subsistence | | 256 14/03/2017 | 1704-03485 | 0.00 | 7.57 R | | Caife Ritazza | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-03486 | 0.00 | 223.20 R | | Calder | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 07/04/2017 | 1704-03487 | 0.00 | 670.00 R | | Calderdale & Huddersfield Nhs | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Third Party Payments | Services Provided By West Yorkshire Loc | | 524 28/04/2017 | 1704-03488 | 0.00 | 25,873.21 R | | Calderdale Mbc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Third Party Payments | Services Provided By West Yorkshire Loc | | 524 28/04/2017 | 1704-03489 | 0.00 | 45,000.00 R | | Calderdale Mbc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Employees | Training & Development | | 70 28/04/2017 | 1704-03490 | 0.00 | 200.00 R | | Calderdale Mbc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 233 06/03/2017 | 1704-03491 | 0.00 | 98.75 R | | Calibration & Consulta | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 07/04/2017 | 1704-03492 | 0.00 | 213.04 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 13/04/2017 | 1704-03493 | 0.00 | 213.04 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 21/04/2017 | 1704-03494 | 0.00 | 213.04 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 28/04/2017 | 1704-03495 | 0.00 | 213.04 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-03496 | 0.00 | 360.00 R | | Callum Johnstone | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-03497 | 0.00 | 322.60 R | | Calor Gas Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-03498 | 0.00 | 322.60 R | | Calor Gas Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-03499 | 0.00 | 322.60 R | | Calor Gas Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-03500 | 0.00 | 322.60 R | | Calor Gas Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Gas | | 123 21/04/2017 | 1704-03501 | 0.00 | 1,801.30 R | | Calor Gas Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 06/04/2017 | 1704-03502 | 0.00 | 500.00 R | | Calverley Project 2000 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-03503 | 0.00 | 1,575.60 R | | Calverley Village 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 | 1704-03504 | 0.00 | 28,173.60 R | | Calverley Village Day Nursery | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-03505 | 0.00 | 400.00 R | | Calverley Village Guide Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-03506 | 0.00 | 13,0 | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-03781 | 0.00 | 46.00 | R | 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 28/04/2017 | 1704-03782 | 0.00 | 917.45 | R | Capri Calvert Electrics Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 08/04/2017 | 1704-03783 | 0.00 | 2,676.45 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 07/04/2017 | 1704-03784 | 0.00 | 3,300.00 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 07/04/2017 | 1704-03785 | 0.00 | 2,445.08 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 07/04/2017 | 1704-03786 | 0.00 | 2,322.98 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 07/04/2017 | 1704-03787 | 0.00 | 2,988.92 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 07/04/2017 | 1704-03788 | 0.00 | 2,382.60 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-03789 | 0.00 | 2,357.08 | R | 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 | 1704-03790 | 0.00 | 5,531.33 | R | 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 | 1704-03791 | 0.00 | 3,941.65 | R | 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 | 1704-03792 | 0.00 | 2,807.98 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 20/04/2017 | 1704-03793 | 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 | | 509 20/04/2017 | 1704-03794 | 0.00 | 3,405.66 | R | 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 | 1704-03795 | 0.00 | 3,534.00 | R | 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 | 1704-03796 | 0.00 | 3,357.30 | R | 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 | 1704-03797 | 0.00 | 4,650.00 | R | 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 | 1704-03798 | 0.00 | 4,211.66 | R | 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 | 1704-03799 | 0.00 | 4,211.66 | R | 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 | 1704-03800 | 0.00 | 3,321.34 | R | 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 | 1704-03801 | 0.00 | 3,405.66 | R | 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 | 1704-03802 | 0.00 | 3,445.34 | R | 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 | 1704-03803 | 0.00 | 3,273.29 | R | 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 | 1704-03804 | 0.00 | 769.02 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | City Development | Supplies and Services | Bought In Professional Services | | 509 20/04/2017 | 1704-03805 | 0.00 | 964.35 | R | Capstone Foster Care (North) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Partnerships | Office Consumables | | 277 13/04/2017 | 1704-03806 | 0.00 | 500.00 | R | Carbon Imagingear | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Partnerships | Office Consumables | | 210 08/03/2017 | 1704-03807 | 0.00 | 1.77 | R | Card Factory | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | First Aid Requisites | | 128 09/03/2017 | 1704-03808 | 0.00 | 63.95 | R | Cardiac Science Holdin | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 16/03/2017 | 1704-03809 | 0.00 | 33.95 | R | Cardiac Science Holdin | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 13/04/2017 | 1704-03810 | 0.00 | 1,335.00 | R | Cardiac Science Holdings (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-03811 | 0.00 | 20.00 | R | Cardiac Science Holdings (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 11/04/2017 | 1704-03812 | 0.00 | 89.26 | R | Cardinal Heenan School Services Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 11/04/2017 | 1704-03813 | 0.00 | 1,189.78 | R | Cardinal Heenan School Services Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 11/04/2017 | 1704-03814 | 0.00 | 172.69 | R | Cardinal Heenan School Services Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 12/04/2017 | 1704-03815 | 0.00 | 1,157.19 | R | Cardinal Heenan School Services Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 28/04/2017 | 1704-03816 | 0.00 | 2,775.46 | R | Cardinal Heenan School Services Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | PFI Unitary Charges | | 278 05/04/2017 | 1704-03817 | 0.00 | 93,218.09 | R | Cardinal Heenan School Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Income | Income From Service Users | | 942 05/04/2017 | 1704-03818 | 0.00 | -10,233.48 | R | Cardinal Heenan School Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-03819 | 0.00 | 1,000.00 | R | Cardinus Risk Managem | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Resaleable Materials | | 204 13/04/2017 | 1704-03820 | 0.00 | 1,453.60 | R | Cards For Good Causes Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 03/04/2017 | 1704-03821 | 0.00 | 1,670.03 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 03/04/2017 | 1704-03822 | 0.00 | 210.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 07/04/2017 | 1704-03823 | 0.00 | 7,700.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 07/04/2017 | 1704-03824 | 0.00 | 6,000.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Employees | Other Costs | | 7 13/04/2017 | 1704-03825 | 0.00 | 5,000.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03826 | 0.00 | 5,624.60 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03827 | 0.00 | 7,105.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03828 | 0.00 | 1,300.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03829 | 0.00 | 23,851.40 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03830 | 0.00 | 5,356.43 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03831 | 0.00 | 1,163.33 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03832 | 0.00 | 17,901.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03833 | 0.00 | 19,666.67 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-03834 | 0.00 | 4,266.66 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 19/04/2017 | 1704-03835 | 0.00 | 1,748.39 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 20/04/2017 | 1704-03836 | 0.00 | 3,828.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 26/04/2017 | 1704-03837 | 0.00 | 1,862.98 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 26/04/2017 | 1704-03838 | 0.00 | 1,072.96 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 26/04/2017 | 1704-03839 | 0.00 | 12,229.60 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 27/04/2017 | 1704-03840 | 0.00 | 2,340.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 28/04/2017 | 1704-03841 | 0.00 | 2,823.60 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 28/04/2017 | 1704-03842 | 0.00 | 1,500.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 28/04/2017 | 1704-03843 | 0.00 | 420.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 28/04/2017 | 1704-03844 | 0.00 | 360.00 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 28/04/2017 | 1704-03845 | 0.00 | 1,813.50 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 28/04/2017 | 1704-03846 | 0.00 | 783.60 | R | Care & Repair Leeds | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 14/03/2017 | 1704-03847 | 0.00 | 24.41 | R | Care Base | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 03/04/2017 | 1704-03848 | 0.00 | 16,220.12 | R | Care In Mind Residential | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Premises | Maintenance Of Buildings | | 101 12/04/2017 | 1704-03849 | 0.00 | 630.00 | R | Care Landscape Maintenance | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 04/04/2017 | 1704-03850 | 0.00 | 84.00 | R | Care Management Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 06/04/2017 | 1704-03851 | 0.00 | 8,316.00 | R | Care Management Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | | 507 21/04/2017 | 1704-03852 | 0.00 | 9,300.00 | R | Care Management Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-03853 | 0.00 | 3,554.88 | R | 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 | | 580 05/04/2017 | 1704-03854 | 0.00 | 5,834.52 | R | Care Network Solutions Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-03855 | 0.00 | 22,316.96 | R | Care Network Solutions Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|--|------------------|
| 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 | 1704-03871 | 0.00 | | 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 | 21/04/2017 | 1704-03872 | 0.00 | | 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 | 23/04/2017 | 1704-03873 | 0.00 | | 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 | 28/04/2017 | 1704-03874 | 0.00 | | Carechair Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Miscellaneous Transport Related Costs | | 324 | 24/03/2017 | 1704-03875 | 0.00 | | Careco Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-03876 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-03877 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-03878 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-03879 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-03880 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 07/04/2017 | 1704-03881 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 07/04/2017 | 1704-03882 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 12/04/2017 | 1704-03883 | 0.00 | | Careline 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 | 1704-03884 | 0.00 | | Careline 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 | 1704-03885 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03886 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-03887 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-03888 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-03889 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-03890 | 0.00 | | Careline Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-03891 | 0.00 | | Careline Security Ltd | No |
| 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 | 1704-03892 | 0.00 | | Caremark (Leeds) | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 04/04/2017 | 1704-03893 | 0.00 | | Caremark (Leeds) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 26/04/2017 | 1704-03894 | 0.00 | | Caremark (Leeds) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 26/04/2017 | 1704-03895 | 0.00 | | Caremark (Leeds) | 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 | 1704-03896 | 0.00 | | Caremark (Leeds) | 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 | 1704-03897 | 0.00 | | Caremark (Leeds) | 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 | 1704-03898 | 0.00 | | Caremark (Leeds) | 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 | 1704-03899 | 0.00 | | Caremark (Leeds) | 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 | 1704-03900 | 0.00 | | Caremark (Leeds) | 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 | 1704-03901 | 0.00 | | Caremark (Leeds) | 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 | 1704-03902 | 0.00 | | Caremark (Leeds) | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 | 05/04/2017 | 1704-03903 | 0.00 | | Carers Leeds | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 | 19/04/2017 | 1704-03904 | 0.00 | | Carers Leeds | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Payments To Voluntary Organisations | | 561 | 27/04/2017 | 1704-03905 | 0.00 | | Carers Leeds | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Recurring & Major Grants Projects | | 229 | 28/04/2017 | 1704-03906 | 0.00 | | Carers Uk | 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 | 1704-03907 | 0.00 | | Caretech Community Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Sheltered Accommodation | | 569 | 28/04/2017 | 1704-03908 | 0.00 | | Caretech Community Services Ltd | 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 | 1704-03909 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03910 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03911 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03912 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03913 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03914 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03915 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-03916 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03917 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03918 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03919 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03920 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03921 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03922 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03923 | 0.00 | | Carewatch Leeds & Wakefield | 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 | 1704-03924 | 0.00 | | Carewatch Leeds & Wakefield | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 03/04/2017 | 1704-03925 | 0.00 | | Carillion Civil Engineering | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-03926 | 0.00 | | Carillion Civil Engineering | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 11/04/2017 | 1704-03927 | 0.00 | | Carillion Civil Engineering | 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 | 1704-03928 | 0.00 | | Caring Heart And Hands 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 | | 561 | 03/04/2017 | 1704-03929 | 0.00 | | Caring Together In Woodhouse And Little | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-03930 | 0.00 | | Carla Lopes | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-03931 | 0.00 | | Carla Lopes | 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 | 1704-03932 | 0.00 | | Carlton Manor Residential & Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 05/04/2017 | 1704-03933 | 0.00 | | Carolco Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 12/04/2017 | 1704-03934 | 0.00 | | Carolco Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 19/04/2017 | 1704-03935 | 0.00 | | Carolco Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 25/04/2017 | 1704-03936 | 0.00 | | Carolco Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 05/04/2017 | 1704-03937 | 0.00 | | Caroline Doring | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 508 | 21/04/2017 | 1704-03938 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 28/04/2017 | 1704-03939 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-03940 | 0.00 | | Carolin Hughes | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 07/03/2017 | 1704-03941 | 0.00 | | 49.90 | Yes |
| Leeds City Council As Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Services For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 | 05/04/2017 | 1704-03942 | 0.00 | | Carr Manor | 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 | 1704-03943 | 0.00 | | Carrcroft 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 | | 571 | 05/04/2017 | 1704-03944 | 0.00 | | Carrcroft Residential 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 | 1704-03945 | 0.00 | | Carrcroft Residential 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 | 1704-03946 | 0.00 | | Carrgate 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 | 1704-03947 | 0.00 | | Carrgate 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 | 1704-03948 | 0.00 | | Carrington House | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment | | 201 | 08/03/2017 | 1704-03949 | 0.00 | | 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 | 04/04/2017 | 1704-03950 | 0.00 | | 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 | 04/04/2017 | 1704-03951 | 0.00 | | 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 | 1704-03952 | 0.00 | | Casa Leeds | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-03953 | 0.00 | | 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 | 1704-03954 | 0.00 | | 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 | | 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 | | 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 | | 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 | | 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 | | Cash Children'S Centres Family Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 06/04/201 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Postages | | 212 06/04/2017 | 1704-03961 | 0.00 | 1.67 | R | Cash Children'S Centres Family Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 06/04/2017 | 1704-03962 | 0.00 | 78.51 | R | Cash Children'S Centres Family Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Compensation Claims | | 200 06/04/2017 | 1704-03963 | 0.00 | 6.25 | R | Cash Children'S Centres Family Services | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 06/04/2017 | 1704-03964 | 0.00 | 17.49 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 06/04/2017 | 1704-03965 | 0.00 | 177.70 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 20/04/2017 | 1704-03966 | 0.00 | 6.67 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 20/04/2017 | 1704-03967 | 0.00 | 245.87 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 27/04/2017 | 1704-03968 | 0.00 | 11.50 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-03969 | 0.00 | 203.70 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 27/04/2017 | 1704-03970 | 0.00 | 22.40 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-03971 | 0.00 | 215.16 | R | Cash Civic Enterprise Leads | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 18/03/2017 | 1704-03972 | 0.00 | 129.16 | R | Cash Converters Yo | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 06/04/2017 | 1704-03973 | 0.00 | 77.57 | R | Cash Fostering And Adoption | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Courses For Non-Employees | | 281 06/04/2017 | 1704-03974 | 0.00 | 33.33 | R | Cash Fostering And Adoption | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 06/04/2017 | 1704-03975 | 0.00 | 9.70 | R | Cash Fostering And Adoption | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Payments To Residents | | 622 06/04/2017 | 1704-03976 | 0.00 | 93.50 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 06/04/2017 | 1704-03977 | 0.00 | 10.00 | R | Cash Lanshaw Crescent Childrens Home | 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 | 70.00 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-03979 | 0.00 | 80.00 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 06/04/2017 | 1704-03980 | 0.00 | 334.15 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | First Aid Requisites | | 128 27/04/2017 | 1704-03981 | 0.00 | 29.46 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 27/04/2017 | 1704-03982 | 0.00 | 120.00 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210 27/04/2017 | 1704-03983 | 0.00 | 35.49 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-03984 | 0.00 | 266.26 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 27/04/2017 | 1704-03985 | 0.00 | 35.47 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 27/04/2017 | 1704-03986 | 0.00 | 19.00 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Children'S Homes Clothing Allowance | | 608 27/04/2017 | 1704-03987 | 0.00 | 16.00 | R | Cash Lanshaw Crescent Childrens Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Payments To Residents | | 622 27/04/2017 | 1704-03988 | 0.00 | 49.00 | R | Cash Lanshaw Crescent Childrens Home | 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 | 15.44 | R | Cash Lavender Walk - Child. Contact Ctr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-03990 | 0.00 | 10.59 | R | Cash Lavender Walk - Child. Contact Ctr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/04/2017 | 1704-03991 | 0.00 | 339.49 | R | Cash Lavender Walk - Child. Contact Ctr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-03992 | 0.00 | 49.27 | R | Cash Leeds Independent Visitors Scheme | 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 | 0.00 | 1.67 | R | Cash Leeds Independent Visitors Scheme | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Furniture & Equipment | | 201 13/04/2017 | 1704-03994 | 0.00 | 12.54 | R | Cash Wharfedale View Extra Care Scheme | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-03995 | 0.00 | 71.61 | R | Cash Wharfedale View Extra Care Scheme | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Postages | | 212 13/04/2017 | 1704-03996 | 0.00 | 31.10 | R | 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 | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Computer Software & Equipment | | 214 13/04/2017 | 1704-03998 | 0.00 | 2,700.00 | R | Casmaco 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 | 1704-03999 | 0.00 | 1,436.54 | R | Castle Donington 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 | 1704-04000 | 0.00 | 1,396.31 | R | 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 | | 570 05/04/2017 | 1704-04001 | 0.00 | 4,162.53 | R | Castleford Lodge | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 07/04/2017 | 1704-04002 | 0.00 | 954.25 | R | Catch | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Hire of meeting rooms | | 143 19/04/2017 | 1704-04003 | 0.00 | 36.00 | R | Catch | 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 | 136.00 | R | Catch | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-04005 | 0.00 | 382.00 | R | Catch | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Memberships | | 226 28/04/2017 | 1704-04006 | 0.00 | 2,995.00 | R | Catch22 Charity Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | | 203 01/03/2017 | 1704-04007 | 0.00 | 252.00 | R | Catering Equipment | 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 | Commercial Services | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-04009 | 0.00 | 48.32 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-04010 | 0.00 | 114.76 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-04011 | 0.00 | 4,694.29 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-04012 | 0.00 | 9,742.86 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-04013 | 0.00 | 9,742.86 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-04014 | 0.00 | 4,694.29 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-04015 | 0.00 | 9,742.86 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-04016 | 0.00 | 60.00 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-04017 | 0.00 | 80.00 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 13/04/2017 | 1704-04018 | 0.00 | 60.00 | R | Catholic Care | 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 | 80.00 | R | Catholic Care | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 28/04/2017 | 1704-04020 | 0.00 | 6,127.25 | R | Catholic Care | 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 | 1704-04021 | 0.00 | 11,329.00 | R | 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 | | 569 05/04/2017 | 1704-04022 | 0.00 | 14,646.80 | R | 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 | | 569 05/04/2017 | 1704-04023 | 0.00 | 16,324.48 | R | Catholic Care Diocese Of Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-04024 | 0.00 | 61.69 | R | Ccl Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-04025 | 0.00 | 874.80 | R | Ccl Computers Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 16/03/2017 | 1704-04026 | 0.00 | 8.44 | R | Ccl Computers Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-04027 | 0.00 | 81.34 | R | Ccl Computers Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-04028 | 0.00 | 253.17 | R | Cc'S Dance And Fitness | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Furniture & Equipment | | 201 01/03/2017 | 1704-04029 | 0.00 | 297.00 | R | Ccs Media Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Furniture & Equipment | | 201 09/03/2017 | 1704-04030 | 0.00 | 78.00 | R | Ccs Media Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-04031 | 0.00 | 2,404.90 | R | Cedars 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 | | 571 05/04/2017 | 1704-04032 | 0.00 | 4,644.92 | R | Cedars Care 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 | 1704-04033 | 0.00 | 6,998.81 | R | Cedars 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 | | 571 05/04/2017 | 1704-04034 | 0.00 | 1,366.80 | R | Cedars Care Home | 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 | 1704-04035 | 0.00 | 1,839.20 | R | Cedars Care Home | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-04141 | 0.00 | 3.95 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-04142 | 0.00 | 18.00 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-04143 | 0.00 | 14.10 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-04144 | 0.00 | 120.38 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-04145 | 0.00 | 41.20 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-04146 | 0.00 | 3.15 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-04147 | 0.00 | 3.15 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-04148 | 0.00 | 3.15 | R | Charles Watson (Ironmongers) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 21/04/2017 | 1704-04149 | 0.00 | 290.00 | R | Charles Motorcycles Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-04150 | 0.00 | 83.33 | R | Charlotte Barker | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-04151 | 0.00 | 180.00 | R | Charlotte March | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-04152 | 0.00 | 348.45 | R | 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 | | 570 05/04/2017 | 1704-04153 | 0.00 | 23,336.53 | R | Charlton Court 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 | 1704-04154 | 0.00 | 7,017.66 | R | Charlton Court 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 | 1704-04155 | 0.00 | 13,287.43 | R | Charlton Court 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 | 1704-04156 | 0.00 | 1,614.20 | R | Charlton Court Nursing Home | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Employees | Professional Subscriptions | | 89 09/03/2017 | 1704-04157 | 0.00 | 88.75 | R | Chartered Inst Of Lega | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Employees | Professional Subscriptions | | 89 23/03/2017 | 1704-04158 | 0.00 | 150.00 | R | Chartered Inst Of Lega | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-04159 | 0.00 | 406.10 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-04160 | 0.00 | -85.00 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-04161 | 0.00 | 70.52 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-04162 | 0.00 | 70.52 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-04163 | 0.00 | 70.52 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-04164 | 0.00 | 119.04 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-04165 | 0.00 | 246.02 | R | Chatfields Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-04166 | 0.00 | 77.92 | R | Chatfields Ltd | 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 | 1704-04167 | 0.00 | 5,748.00 | R | Chatterton Hey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 13/04/2017 | 1704-04168 | 0.00 | 200.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | | 263 08/03/2017 | 1704-04169 | 0.00 | 369.00 | R | Chequeville UK Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-04170 | 0.00 | 787.80 | R | Cherry Tree Montessori School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-04171 | 0.00 | 11,094.72 | R | Cherry Tree Montessori School | 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 | 1704-04172 | 0.00 | 993.74 | R | Cherry Trees Care Home | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-04173 | 0.00 | 2,085.00 | R | Cherry Venue Dressers Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04174 | 0.00 | 1,632.05 | R | Cherubs Kindergarten | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04175 | 0.00 | 10,745.28 | R | Cherubs Kindergarten | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04176 | 0.00 | 969.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Fees - Level 4 | | 520 10/04/2017 | 1704-04177 | 0.00 | 250.00 | R | Cheshire West & Chester Council | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 20/04/2017 | 1704-04178 | 0.00 | 49,522.20 | R | Cheswold Park Hospital | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 20/04/2017 | 1704-04179 | 0.00 | 2,052.00 | C | Chevin Housing Association Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 28/04/2017 | 1704-04180 | 0.00 | 65.00 | R | Chevin Medical Practice | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Books & Audio-Visual Materials | | 206 14/03/2017 | 1704-04181 | 0.00 | 75.00 | R | Child Poverty | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 28/04/2017 | 1704-04182 | 0.00 | 175.00 | R | Child Seasons | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 28/04/2017 | 1704-04183 | 0.00 | 495.00 | R | Child Seasons | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04184 | 0.00 | 11,817.00 | R | Childcare Strategies 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 | 1704-04185 | 0.00 | 27,518.40 | R | Childcare Strategies Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04186 | 0.00 | 300.57 | R | Childrens Corner (Moorlands) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04187 | 0.00 | 7,207.20 | R | Childrens Corner (Moorlands) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04188 | 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 | | 511 28/04/2017 | 1704-04189 | 0.00 | 13,671.84 | 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 | | 511 21/04/2017 | 1704-04190 | 0.00 | 682.76 | R | Childrens Corner Childcare Bardsey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04191 | 0.00 | 2,620.80 | R | Childrens Corner Childcare Bardsey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04192 | 0.00 | 11,793.60 | R | Childrens Corner 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 | 1704-04193 | 0.00 | 6,552.00 | R | Childrens Corner Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04194 | 0.00 | 1,575.60 | R | Childrens Corner Day Nursery (Farsley) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04195 | 0.00 | 19,000.80 | R | Childrens Corner Day Nursery (Farsley) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 03/04/2017 | 1704-04196 | 0.00 | 3,166.34 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 03/04/2017 | 1704-04197 | 0.00 | 3,244.46 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 03/04/2017 | 1704-04198 | 0.00 | 3,244.46 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 03/04/2017 | 1704-04199 | 0.00 | 3,244.46 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 04/04/2017 | 1704-04200 | 0.00 | 2,655.64 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-04201 | 0.00 | 788.56 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-04202 | 0.00 | 2,349.22 | R | Childrens Family Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 08/03/2017 | 1704-04203 | 0.00 | 83.33 | R | Chiltern Mills | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Payments To Residents | | 622 16/03/2017 | 1704-04204 | 0.00 | 62.74 | R | Chiltern Mills | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 02/03/2017 | 1704-04205 | 0.00 | 15.66 | R | Chiltern Seeds | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 28/02/2017 | 1704-04206 | 0.00 | 2,550.00 | R | Chippindale Plant Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 13/03/2017 | 1704-04207 | 0.00 | 8.26 | R | Chippindale Plant Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 13/03/2017 | 1704-04208 | 0.00 | 405.00 | R | Chippindale Plant Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 03/04/2017 | 1704-04209 | 0.00 | 1,040.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 03/04/2017 | 1704-04210 | 0.00 | 120.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 03/04/2017 | 1704-04211 | 0.00 | 100.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 07/04/2017 | 1704-04212 | 0.00 | 30.08 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 21/04/2017 | 1704-04213 | 0.00 | 1,003.44 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 21/04/2017 | 1704-04214 | 0.00 | 95.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 21/04/2017 | 1704-04215 | 0.00 | 258.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 21/04/2017 | 1704-04216 | 0.00 | 210.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-04217 | 0.00 | 1,243.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 28/04/2017 | 1704-04218 | 0.00 | 41.28 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 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 | | 346 28/04/2017 | 1704-04220 | 0.00 | 117.70 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 28/04/2017 | 1704-04221 | 0.00 | 130.80 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 28/04/2017 | 1704-04222 | 0.00 | 37.33 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 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 | | 346 28/04/2017 | 1704-04224 | 0.00 | 75.00 | R | Chippindale Plant Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 1 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|---------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Resaleable Materials | 204 | 07/04/2017 | 1704-04321 | 0.00 | 21.00 | R | Christine Dean & Paul Wood | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-04322 | 0.00 | 655.20 | R | Christine Pickersgill | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-04323 | 0.00 | 250.00 | R | Christopher Boxall | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 07/04/2017 | 1704-04324 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 13/04/2017 | 1704-04325 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 21/04/2017 | 1704-04326 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 28/04/2017 | 1704-04327 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Support Services | Legal Disbursements | 411 | 13/04/2017 | 1704-04328 | 0.00 | 350.00 | R | Christopher Styles | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | 5 | 04/04/2017 | 1704-04329 | 0.00 | 1,646.05 | C | Chubb Fire & Security Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-04330 | 0.00 | 123.74 | R | Chubb Fire & Security Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | 5 | 11/04/2017 | 1704-04331 | 0.00 | 47.03 | C | Chubb Fire & Security Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | 5 | 19/04/2017 | 1704-04332 | 0.00 | 152.31 | C | Chubb Fire & Security Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | 5 | 07/04/2017 | 1704-04333 | 0.00 | 392.00 | C | Chubb Fire And Security Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | 5 | 07/04/2017 | 1704-04334 | 0.00 | 108.00 | C | Chubb Fire And Security Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-04335 | 0.00 | 528.00 | R | Churches Fire Sec | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Other Hired And Contracted Services | 265 | 24/03/2017 | 1704-04336 | 0.00 | 139.60 | R | Churches Fire Sec | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04337 | 0.00 | 223.65 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04338 | 0.00 | 38.40 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04339 | 0.00 | 23.07 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04340 | 0.00 | 425.43 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04341 | 0.00 | 66.29 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04342 | 0.00 | 139.41 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04343 | 0.00 | 328.70 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-04344 | 0.00 | 259.92 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04345 | 0.00 | 339.19 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04346 | 0.00 | 136.69 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04347 | 0.00 | 181.18 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04348 | 0.00 | 15.60 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04349 | 0.00 | 281.12 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04350 | 0.00 | 55.50 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04351 | 0.00 | 271.42 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04352 | 0.00 | 71.47 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04353 | 0.00 | 202.35 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04354 | 0.00 | 174.64 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04355 | 0.00 | 74.84 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04356 | 0.00 | 71.47 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04357 | 0.00 | 356.91 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 09/03/2017 | 1704-04358 | 0.00 | 78.36 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04359 | 0.00 | 266.28 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04360 | 0.00 | 26.50 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04361 | 0.00 | 262.58 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04362 | 0.00 | 881.35 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04363 | 0.00 | 209.67 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04364 | 0.00 | 109.50 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04365 | 0.00 | 105.44 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04366 | 0.00 | 224.07 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04367 | 0.00 | 252.25 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04368 | 0.00 | 71.47 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 16/03/2017 | 1704-04369 | 0.00 | 412.09 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04370 | 0.00 | 103.45 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04371 | 0.00 | 481.30 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04372 | 0.00 | 207.35 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04373 | 0.00 | 105.44 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04374 | 0.00 | 100.44 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04375 | 0.00 | 250.58 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04376 | 0.00 | 321.96 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04377 | 0.00 | 19.50 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04378 | 0.00 | 109.50 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04379 | 0.00 | 121.41 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04380 | 0.00 | 129.25 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04381 | 0.00 | 111.94 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04382 | 0.00 | 1,355.15 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04383 | 0.00 | 310.30 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04384 | 0.00 | 327.26 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-04385 | 0.00 | 286.31 | R | Churches Fire Secu | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 03/04/2017 | 1704-04386 | 0.00 | 527.76 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 03/04/2017 | 1704-04387 | 0.00 | 942.48 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 04/04/2017 | 1704-04388 | 0.00 | 8,087.03 | 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 | 04/04/2017 | 1704-04389 | 0.00 | 150.00 | 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 | 04/04/2017 | 1704-04390 | 0.00 | 520.00 | 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 | 04/04/2017 | 1704-04391 | 0.00 | 125.00 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Construction | 3 | 07/04/2017 | 1704-04392 | 0.00 | 4,037.37 | C | 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 | 07/04/2017 | 1704-04393 | 0.00 | 29.95 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 13/04/2017 | 1704-04394 | 0.00 | -500.00 | 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 | 1704-04395 | 0.00 | 190.00 | 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 | 1704-04396 | 0.00 | 35.00 | 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 | 13/0 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 26/04/2017 | 1704-04411 | 0.00 | 525.00 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 26/04/2017 | 1704-04412 | 0.00 | 59.50 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 26/04/2017 | 1704-04413 | 0.00 | 1,589.99 | R | Churches Fire Security Ltd | 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 | R | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 28/04/2017 | 1704-04415 | 0.00 | 2,209.90 | C | Churches Fire Security Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04416 | 0.00 | 1,575.60 | R | Chunwell Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04417 | 0.00 | 14,414.40 | R | Chunwell Cic | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-04418 | 0.00 | 2,669.90 | R | Cid Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 06/03/2017 | 1704-04419 | 0.00 | 3.17 | R | Cineworld Cas Cp | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 21/04/2017 | 1704-04420 | 0.00 | 200.00 | R | Cipfa | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 21/04/2017 | 1704-04421 | 0.00 | 200.00 | R | Cipfa | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 21/04/2017 | 1704-04422 | 0.00 | 200.00 | R | Cipfa | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 21/04/2017 | 1704-04423 | 0.00 | 200.00 | R | Cipfa | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 21/04/2017 | 1704-04424 | 0.00 | 200.00 | R | Cipfa | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Memberships | | 226 13/04/2017 | 1704-04425 | 0.00 | 3,950.00 | R | Cipfa Business Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Memberships | | 226 13/04/2017 | 1704-04426 | 0.00 | 4,150.00 | R | Cipfa Business Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Conference Meetings | | 253 27/04/2017 | 1704-04427 | 0.00 | 530.00 | R | Cipfa Business Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Employees | Training & Development | | 70 27/04/2017 | 1704-04428 | 0.00 | 395.00 | R | Cipfa Business Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 14/03/2017 | 1704-04429 | 0.00 | 4.58 | R | Citipark - Merrion Cen | Yes |
| Leeds City Council | 30/04/2017 | City Development | Safeguarding Targeted & Specialist | Transport | Car Parking Fees | | 312 14/03/2017 | 1704-04430 | 0.00 | 12.00 | R | Citipark - Merrion Cen | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 17/03/2017 | 1704-04431 | 0.00 | 6.25 | R | Citipark - Merrion Cen | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Employees | Training & Development | | 70 21/04/2017 | 1704-04432 | 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 | | 70 21/04/2017 | 1704-04433 | 0.00 | 2,952.88 | R | 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 | | 70 21/04/2017 | 1704-04435 | 0.00 | 2,952.88 | R | Citrus Training Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Office Consumables | | 210 15/03/2017 | 1704-04436 | 0.00 | 91.42 | R | City Art Gallery | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | | 255 23/03/2017 | 1704-04437 | 0.00 | 84.48 | R | City Art Gallery | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 21/04/2017 | 1704-04438 | 0.00 | 402.00 | R | 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 | | 568 07/04/2017 | 1704-04439 | 0.00 | 72,211.96 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 13/04/2017 | 1704-04440 | 0.00 | 17,350.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 21/04/2017 | 1704-04441 | 0.00 | -1,203.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | | 211 21/04/2017 | 1704-04442 | 0.00 | 9,999.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Income | Building Regulation Fees | | 929 26/04/2017 | 1704-04443 | 0.00 | 715.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training Costs | | 71 26/04/2017 | 1704-04444 | 0.00 | 4,365.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-04445 | 0.00 | 9,995.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-04446 | 0.00 | 250.00 | R | City Of Bradford Metropolitan District | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 20/04/2017 | 1704-04447 | 0.00 | 416.89 | R | City Of Leeds Ymca | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 07/04/2017 | 1704-04448 | 0.00 | 1,175.96 | R | City Of Stoke On Trent | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 21/04/2017 | 1704-04449 | 0.00 | 57.30 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04450 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04451 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04452 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04453 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04454 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04455 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04456 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 24/04/2017 | 1704-04457 | 0.00 | 860.00 | R | City Of Sunderland Ymca Ltd | 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 Council | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Services Provided By Other Las (Non WY) | | 525 28/04/2017 | 1704-04459 | 0.00 | 23,420.32 | R | City Of York Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-04460 | 0.00 | 77.86 | R | City Plumbing Supplies Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 07/04/2017 | 1704-04461 | 0.00 | 7,486.67 | R | Civica UK Limited | 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 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 22/03/2017 | 1704-04463 | 0.00 | 10,470.00 | R | Civica UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04464 | 0.00 | 787.80 | R | Claire Allen | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 04/04/2017 | 1704-04465 | 0.00 | 100.00 | R | REDACTED PERSONAL DATA | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-04467 | 0.00 | 100.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-04468 | 0.00 | 100.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-04469 | 0.00 | 100.00 | 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 21/04/2017 | 1704-04470 | 0.00 | 787.80 | R | Claire Brunner | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04471 | 0.00 | 1,310.40 | R | Claire Brunner | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-04472 | 0.00 | 1,310.40 | R | Claire Edwards | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04473 | 0.00 | 787.80 | R | REDACTED 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 | 1704-04474 | 0.00 | 21.38 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 19/04/2017 | 1704-04475 | 0.00 | 15.36 | 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 | 1704-04476 | 0.00 | 72.00 | R | Claire Sutcliffe | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-04477 | 0.00 | 144.75 | R | Claire Sutcliffe | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Consultancy Services | | 259 11/04/2017 | 1704-04478 | 0.00 | 3,723.50 | R | Clare Coates Consulting Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Consultancy Services | | 259 11/04/2017 | 1704-04479 | 0.00 | 3,760.50 | R | Clare Coates Consulting Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | | 571 04/04/2017 | 1704-04480 | 0.00 | 3,065.82 | R | 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 | Nursing Home | | 570 05/04/2017 | 1704-04481 | 0.00 | 22,074.10 | R | 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 | Residential Care Dementia | | 571 05/04/2017 | 1704-04482 | 0.00 | 1,078.55 | R | 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 | Nursing Care Dementia | | 574 05/04/2017 | 1704-04483 | 0.00 | -7,187.37 | R | Claremont Nursing Home T/A Park Homes | 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 | 1704-04484 | 0.00 | 3,092.60 | R | Claremont Nursing Home T/A Park Homes | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Care Dementia | | 574 05/04/2017 | 1704-04485 | 0.00 | 2,024.00 | R | Claremont Nursing Home T/A Park Homes | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 19/04/2017 | 1704-04486 | 0.00 | 268.00 | R | Clark & Partners Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 27/03/2017 | 1704-04487 | 0.00 | 96.00 | R | Clarks Independence Ce | Yes |
| 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 | 1704-04488 | 0.00 | 1,116.14 | R | Clarriots Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-04489 | 0.00 | 210.00 | R | 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 | 30/04/2017 | City Development | Economic Development | Supplies and Services | Conference Meetings | | 253 01/03/2017 | 1704-04491 | 0.00 | 62.50 | R | Clayton Hotel Cardiff Rec | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 23/03/2017 | 1704-04492 | 0.00 | 74.10 | R | Clayton Leeds On Line | 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 | R | Clayton Manor Carr Home | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-04494 | 0.00 | 440.67 | R | Claytons Mot And Service Centre | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Publication And Promotion | | 267 11/04/2017 | 1704-04495 | 0.00 | 3,250.00 | R | Clear Channel UK Ltd | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|-------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 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 | | 248 07/04/2017 | 1704-04502 | 0.00 | 5,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04503 | 0.00 | 3,750.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04504 | 0.00 | 2,628.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-04505 | 0.00 | 3,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-04506 | 0.00 | 425.60 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04507 | 0.00 | 3,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04508 | 0.00 | 2,200.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-04509 | 0.00 | 1,250.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04510 | 0.00 | 1,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-04511 | 0.00 | 1,250.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-04512 | 0.00 | 1,300.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04513 | 0.00 | 1,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-04514 | 0.00 | 1,500.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 10/04/2017 | 1704-04515 | 0.00 | 2,269.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 10/04/2017 | 1704-04516 | 0.00 | 2,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 10/04/2017 | 1704-04517 | 0.00 | 1,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 10/04/2017 | 1704-04518 | 0.00 | 1,302.42 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 12/04/2017 | 1704-04519 | 0.00 | 1,250.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-04520 | 0.00 | 900.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 12/04/2017 | 1704-04521 | 0.00 | 1,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 12/04/2017 | 1704-04522 | 0.00 | 1,000.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 12/04/2017 | 1704-04523 | 0.00 | 1,700.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 18/04/2017 | 1704-04524 | 0.00 | 1,032.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 18/04/2017 | 1704-04525 | 0.00 | 850.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 20/04/2017 | 1704-04526 | 0.00 | 2,200.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 20/04/2017 | 1704-04527 | 0.00 | 850.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-04528 | 0.00 | 2,450.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-04529 | 0.00 | 1,250.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-04530 | 0.00 | 1,750.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-04531 | 0.00 | 2,206.80 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-04532 | 0.00 | 1,500.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 26/04/2017 | 1704-04533 | 0.00 | 260.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 26/04/2017 | 1704-04534 | 0.00 | 800.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-04535 | 0.00 | 950.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-04536 | 0.00 | 900.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-04537 | 0.00 | 400.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 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 | Legal Disbursements | | 411 28/04/2017 | 1704-04539 | 0.00 | 950.00 | R | Clear Law Solicitors | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 07/04/2017 | 1704-04540 | 0.00 | 1,201.55 | R | Click Netherfield Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-04541 | 0.00 | 2,684.85 | R | Click Netherfield Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 14/03/2017 | 1704-04542 | 0.00 | 8.26 | R | Click4 Ltd-08451235845 | 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 | 1704-04543 | 0.00 | 1,215.59 | R | Cliff House Nursing Home | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 27/04/2017 | 1704-04544 | 0.00 | 93.56 | R | Cliffe Court News | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-04545 | 0.00 | 787.80 | R | 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 | | 511 21/04/2017 | 1704-04546 | 0.00 | 7,090.20 | R | 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 | | 511 28/04/2017 | 1704-04547 | 0.00 | 24,793.44 | R | 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 | | 511 28/04/2017 | 1704-04548 | 0.00 | 39,177.60 | R | Cliffe House Day Nursery Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-04549 | 0.00 | 637.00 | R | Clifford Parish Council | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-04550 | 0.00 | 23,000.00 | R | Clifford Parish Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 12/04/2017 | 1704-04551 | 0.00 | 290.83 | R | Clifton Cameras Lt | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 12/04/2017 | 1704-04552 | 0.00 | 65.00 | R | Clive Kirkham | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 12/04/2017 | 1704-04553 | 0.00 | 65.00 | R | Clive Kirkham | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 12/04/2017 | 1704-04554 | 0.00 | 65.00 | R | Clive Kirkham | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 21/04/2017 | 1704-04555 | 0.00 | 65.00 | R | Clive Kirkham | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-04556 | 0.00 | 25.00 | R | Clive Mcclelland | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Capital Maintenance | Supplies And Services | Construction | | 3 20/04/2017 | 1704-04557 | 0.00 | 3,675.44 | C | Clonshall Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Capital Maintenance | Supplies And Services | Construction | | 3 20/04/2017 | 1704-04558 | 0.00 | 3,575.79 | C | Clonshall 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 | 1704-04559 | 0.00 | 1,395.98 | R | Clova House Care Home | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-04560 | 0.00 | 9.00 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Transport | Miscellaneous Transport Related Costs | | 324 07/04/2017 | 1704-04561 | 0.00 | 77.00 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04562 | 0.00 | 6,798.80 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04563 | 0.00 | 7,671.00 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04564 | 0.00 | 5,993.80 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04565 | 0.00 | 3,415.50 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04566 | 0.00 | 6,005.30 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04567 | 0.00 | 1,886.69 | R | Club Cars | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-04568 | 0.00 | 9,760.00 | R | Club Travel Minibuses Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/02/2017 | 1704-04569 | 0.00 | 15.00 | R | Clubbercise | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Licences | | 266 08/03/2017 | 1704-04570 | 0.00 | 15.00 | R | Clubbercise | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Licences | | 266 22/03/2017 | 1704-04571 | 0.00 | 30.00 | R | Clubbercise | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | | 3 12/04/2017 | 1704-04572 | 0.00 | 80,881.37 | C | Clugston Construction Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Construction | | 3 24/04/2017 | 1704-04573 | 0.00 | 110,579.32 | C | Clugston Construction Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-04574 | 0.00 | 9,765.18 | R | Clugston Construction Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-04575 | 0.00 | 5,456.67 | R | Clymac Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-04576 | 0.00 | 181.80 | R | Clymac Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-04577 | 0.00 | 2,928.33 | R | Clymac Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 17/03/2017 | 1704-04578 | 0.00 | 90.80 | R | Cmpcareshop | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Employees | Training & Development | | 70 12/04/2017 | 1704-04579 | 0.00 | 5,000.00 | R | Cms Vocational Training Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | | 310 28/02/2017 | 1704-04580 | 0.00 | 7.52 | R | Cmt (UK) Ltd - Glasgow | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | | 310 28/02/2017 | 1704-04581 | 0.00 | 7.52 | R | Cmt (UK) Ltd - Glasgow | Yes |
| 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 | 1704-04582 | 0.00 | 1,389.95 | R | Coach House | 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 | 1704-04583 | 0.00 | 9,839.02 | R | Coach House | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 26/04/2017 | 1704-04584 | 0.00 | 405.60 | R | Coaching North Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 26/04/2017 | 1704-04585 | 0.00 | 300.00 | R | Coaching North Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 28/04/2017 | 1704-04586 | 0.00 | 300.00 | R | Coaching North Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 28/ | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | 411 | 10/04/2017 | 1704-04591 | 0.00 | 4,800.00 | R | Cobleys Lip Client Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | 411 | 12/04/2017 | 1704-04592 | 0.00 | 123.69 | R | Cobleys Lip Client Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | 411 | 28/04/2017 | 1704-04593 | 0.00 | 4,325.00 | R | Cobleys Lip Client Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | 411 | 28/04/2017 | 1704-04594 | 0.00 | 3,500.00 | R | Cobleys Lip Client Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | 411 | 28/04/2017 | 1704-04595 | 0.00 | 6,000.00 | R | Cobleys Lip Client Account | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 19/04/2017 | 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 | 634 | 10/03/2017 | 1704-04597 | 0.00 | 4.80 | R | Coffee Delight | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-04598 | 0.00 | 1,700.00 | R | Cognisoft Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Computer Software & Equipment | 214 | 21/04/2017 | 1704-04599 | 0.00 | 2,550.00 | R | Cognisoft Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Computer Software & Equipment | 214 | 21/04/2017 | 1704-04600 | 0.00 | 4,553.00 | R | Cognisoft Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Computer Software & Equipment | 214 | 21/04/2017 | 1704-04601 | 0.00 | 350.00 | R | Cognisoft Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Computer Software & Equipment | 214 | 26/04/2017 | 1704-04602 | 0.00 | 500.00 | R | Cognisoft Limited | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/04/2017 | 1704-04603 | 0.00 | 660.00 | R | Cohen Cramer | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | 3 | 03/04/2017 | 1704-04604 | 0.00 | 1,000.00 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04605 | 0.00 | 19,604.66 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | 7 | 04/04/2017 | 1704-04606 | 0.00 | 3,470.71 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04607 | 0.00 | 310,606.49 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-04608 | 0.00 | 66,133.21 | R | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04609 | 0.00 | 4,938.37 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-04610 | 0.00 | 7,877.60 | R | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04611 | 0.00 | 84,132.58 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04612 | 0.00 | 36,978.66 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-04613 | 0.00 | 87.35 | R | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04614 | 0.00 | 1,080.15 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04615 | 0.00 | 8,674.32 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04616 | 0.00 | 51,547.71 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 04/04/2017 | 1704-04617 | 0.00 | 75,468.51 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | 3 | 05/04/2017 | 1704-04618 | 0.00 | 2,291.12 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 05/04/2017 | 1704-04619 | 0.00 | 694.39 | R | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | 7 | 05/04/2017 | 1704-04620 | 0.00 | 45,117.05 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04621 | 0.00 | 1,000.00 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04622 | 0.00 | 13,367.76 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04623 | 0.00 | 162,430.79 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04624 | 0.00 | 141,202.58 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04625 | 0.00 | 8,594.95 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | 7 | 06/04/2017 | 1704-04626 | 0.00 | 84,561.82 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04627 | 0.00 | 38,221.29 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04628 | 0.00 | 208,450.00 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-04629 | 0.00 | 51,937.25 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 11/04/2017 | 1704-04630 | 0.00 | 162.93 | C | 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 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 11/04/2017 | 1704-04632 | 0.00 | 2,200.77 | R | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | 145 | 11/04/2017 | 1704-04633 | 0.00 | 1,880.90 | R | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 18/04/2017 | 1704-04634 | 0.00 | 9,200.86 | C | Colas Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Food & Drink | 231 | 09/03/2017 | 1704-04635 | 0.00 | 15.69 | R | Colby | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 14/03/2017 | 1704-04636 | 0.00 | 96.95 | R | Cole-Parmer | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 14/03/2017 | 1704-04637 | 0.00 | 153.95 | R | Cole-Parmer | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 20/03/2017 | 1704-04638 | 0.00 | 2,811.25 | R | Colles Nurseries | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 28/03/2017 | 1704-04639 | 0.00 | 1,088.00 | R | Colles Nurseries | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-04640 | 0.00 | 380.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | 3 | 21/04/2017 | 1704-04641 | 0.00 | 3,590.00 | C | Colin Crawshaw Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Employees | Best Value Training | 70 | 17/03/2017 | 1704-04642 | 0.00 | 5,040.00 | R | College Finance Office | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Employees | Best Value Training | 70 | 21/03/2017 | 1704-04643 | 0.00 | 1,756.00 | R | College Finance Office | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 05/04/2017 | 1704-04644 | 0.00 | 125.00 | R | Collingham Catering Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 12/04/2017 | 1704-04645 | 0.00 | 99.25 | R | Collingham Catering Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recuring Grants | 227 | 18/04/2017 | 1704-04646 | 0.00 | 1,000.00 | R | Collingham Music Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 28/04/2017 | 1704-04647 | 0.00 | 9,828.00 | R | Collingham Village Pre-School | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recuring Grants | 227 | 03/04/2017 | 1704-04648 | 0.00 | 863.00 | R | Collingham With Linton Parish | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | 210 | 03/04/2017 | 1704-04649 | 0.00 | 76,000.00 | R | Collingham With Linton Parish | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | 228 | 19/04/2017 | 1704-04650 | 0.00 | 250.00 | R | Collingham With Linton Parish Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 26/04/2017 | 1704-04651 | 0.00 | 1,000.00 | R | Colour Copy Leads | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 | 28/04/2017 | 1704-04652 | 0.00 | 653.16 | R | Colour Options | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-04653 | 0.00 | 778.00 | R | Colt Service Limited | 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 | 1704-04654 | 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 | Third Party Payments | Nursing Home | 570 | 05/04/2017 | 1704-04655 | 0.00 | 45,163.17 | R | Colton Lodge | 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 | 1704-04656 | 0.00 | 6,132.42 | R | Colton Lodge | 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 | 1704-04657 | 0.00 | 27,951.76 | R | Colton Lodge | 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 | 1704-04658 | 0.00 | 23,641.41 | R | Colton Lodge | 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 | 1704-04659 | 0.00 | 3,081.35 | R | Colton Lodge | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Nursing Home | 570 | 05/04/2017 | 1704-04660 | 0.00 | 1,975.72 | R | Colton Lodge | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Residential | 580 | 05/04/2017 | 1704-04661 | 0.00 | 1,471.40 | R | Colton Lodge | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 01/03/2017 | 1704-04662 | 0.00 | 100.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 01/03/2017 | 1704-04663 | 0.00 | 545.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 01/03/2017 | 1704-04664 | 0.00 | 100.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 01/03/2017 | 1704-04665 | 0.00 | 100.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | 411 | 01/03/2017 | 1704-04666 | 0.00 | 255.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 02/03/2017 | 1704-04667 | 0.00 | 308.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-04668 | 0.00 | 100.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 02/03/2017 | 1704-04669 | 0.00 | 308.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 03/03/2017 | 1704-04670 | 0.00 | 242.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 06/03/2017 | 1704-04671 | 0.00 | 121.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 06/03/2017 | 1704-04672 | 0.00 | -121.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | 411 | 06/03/2017 | 1704-04673 | 0.00 | 255.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 06/03/2017 | 1704-04674 | 0.00 | 242.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-04675 | 0.00 | 605.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-04676 | 0.00 | 100.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Support Services | Legal Disbursements | 411 | 09/03/2017 | 1704-04677 | 0.00 | 121.00 | R | Combined Court | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Telephones | | 213 04/04/2017 | 1704-04771 | 0.00 | 263.50 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Water Services | | 125 04/04/2017 | 1704-04772 | 0.00 | 603.68 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Electricity | | 124 04/04/2017 | 1704-04773 | 0.00 | 2,533.03 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 285 10/04/2017 | 1704-04774 | 0.00 | 6,945.76 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Maintenance Of Buildings | | 101 10/04/2017 | 1704-04775 | 0.00 | 634.76 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 19/04/2017 | 1704-04776 | 0.00 | 808.56 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 19/04/2017 | 1704-04777 | 0.00 | 278.42 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Electricity | | 124 21/04/2017 | 1704-04778 | 0.00 | 1,846.97 | R | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04779 | 0.00 | 4.00 | R | Companies House | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Memberships | | 226 11/04/2017 | 1704-04780 | 0.00 | 4.00 | R | Companies House | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Memberships | | 226 11/04/2017 | 1704-04781 | 0.00 | 4.00 | R | Companies House | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 21/04/2017 | 1704-04782 | 0.00 | 65,408.56 | R | Compaxex UK Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 20/03/2017 | 1704-04783 | 0.00 | 948.50 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 21/03/2017 | 1704-04784 | 0.00 | 469.09 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-04785 | 0.00 | 23,472.66 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-04786 | 0.00 | 119.65 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-04787 | 0.00 | 3,763.50 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-04788 | 0.00 | 119.65 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-04789 | 0.00 | 119.65 | R | Compaxex UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04790 | 0.00 | 3,263.99 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04791 | 0.00 | 5,039.67 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04792 | 0.00 | 3,263.99 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04793 | 0.00 | 3,263.99 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04794 | 0.00 | 3,263.99 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04795 | 0.00 | 3,263.99 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 05/04/2017 | 1704-04796 | 0.00 | 3,263.99 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 06/04/2017 | 1704-04797 | 0.00 | 168.57 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 06/04/2017 | 1704-04798 | 0.00 | 842.90 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-04799 | 0.00 | 6,377.01 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-04800 | 0.00 | 2,657.01 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-04801 | 0.00 | 5,225.67 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 25/04/2017 | 1704-04802 | 0.00 | -217.14 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 25/04/2017 | 1704-04803 | 0.00 | -2,737.54 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 25/04/2017 | 1704-04804 | 0.00 | 6,377.01 | R | Compass Fostering North Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-04805 | 0.00 | 1,900.00 | R | Compass Live Art Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 05/04/2017 | 1704-04806 | 0.00 | 602.53 | R | 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 05/04/2017 | 1704-04807 | 0.00 | 4,268.23 | R | Complete Care Agency | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 07/04/2017 | 1704-04808 | 0.00 | 1,887.42 | R | Complete Care Agency | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 07/04/2017 | 1704-04809 | 0.00 | 103.20 | R | Complete Care Agency | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 13/04/2017 | 1704-04810 | 0.00 | 167.70 | R | Complete Care Agency | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 13/04/2017 | 1704-04811 | 0.00 | 1,983.22 | R | 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 18/04/2017 | 1704-04812 | 0.00 | 4,360.11 | R | 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 19/04/2017 | 1704-04813 | 0.00 | 598.14 | R | 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 19/04/2017 | 1704-04814 | 0.00 | 893.02 | R | 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 19/04/2017 | 1704-04815 | 0.00 | 4,254.25 | R | 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 21/04/2017 | 1704-04816 | 0.00 | 16,475.38 | R | 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 21/04/2017 | 1704-04817 | 0.00 | 598.14 | R | 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 27/04/2017 | 1704-04818 | 0.00 | 1,113.89 | R | 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 27/04/2017 | 1704-04819 | 0.00 | 4,194.33 | R | 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 28/04/2017 | 1704-04820 | 0.00 | 1,145.07 | R | Complete Care Agency | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04821 | 0.00 | 12.24 | R | Complete Care Network Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04822 | 0.00 | -8.29 | R | Complete Care Network Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Consumables | | 210 08/03/2017 | 1704-04823 | 0.00 | 85.06 | R | Complete Office | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04824 | 0.00 | 266.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04825 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04826 | 0.00 | 285.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04827 | 0.00 | 1,691.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04828 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04829 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-04830 | 0.00 | 1,140.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-04831 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-04832 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-04833 | 0.00 | 1,691.00 | R | Comtech Services Uk 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 | 1704-04834 | 0.00 | 1,406.00 | R | Comtech Services Uk 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 | 1704-04835 | 0.00 | 855.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-04836 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-04837 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-04838 | 0.00 | 1,121.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-04839 | 0.00 | 1,976.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-04840 | 0.00 | 285.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 26/04/2017 | 1704-04841 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 26/04/2017 | 1704-04842 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-04843 | 0.00 | 874.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-04844 | 0.00 | 1,406.00 | R | Comtech Services Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-04845 | 0.00 | 534.00 | R | Concept Life Sciences | No |
| Leeds City Council | 30/04/2017 | City Development | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| 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 | 1704-05041 | 0.00 | 144.00 | 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 | 568 | 28/04/2017 | 1704-05042 | 0.00 | 126.00 | 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 | 568 | 28/04/2017 | 1704-05043 | 0.00 | 126.00 | 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 | 568 | 28/04/2017 | 1704-05044 | 0.00 | 729.00 | 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 | 568 | 28/04/2017 | 1704-05045 | 0.00 | 297.00 | 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 | 568 | 28/04/2017 | 1704-05046 | 0.00 | 72.00 | 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 | 568 | 28/04/2017 | 1704-05047 | 0.00 | 139.50 | 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 | 568 | 28/04/2017 | 1704-05048 | 0.00 | 351.00 | 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 | 568 | 28/04/2017 | 1704-05049 | 0.00 | 126.00 | 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 | 568 | 28/04/2017 | 1704-05050 | 0.00 | 229.50 | 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 | 568 | 28/04/2017 | 1704-05051 | 0.00 | 441.00 | 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 | 568 | 28/04/2017 | 1704-05052 | 0.00 | 220.50 | R | Connections Care Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | 568 | 28/04/2017 | 1704-05053 | 0.00 | 108.00 | 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 | 568 | 28/04/2017 | 1704-05054 | 0.00 | 198.00 | 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 | 568 | 28/04/2017 | 1704-05055 | 0.00 | 36.00 | R | 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 | 568 | 28/04/2017 | 1704-05056 | 0.00 | 157.50 | 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 | 568 | 28/04/2017 | 1704-05057 | 0.00 | 99.00 | 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 | 568 | 28/04/2017 | 1704-05058 | 0.00 | 144.00 | 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 | 568 | 28/04/2017 | 1704-05059 | 0.00 | 126.00 | 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 | 568 | 28/04/2017 | 1704-05060 | 0.00 | 126.00 | 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 | 568 | 28/04/2017 | 1704-05061 | 0.00 | 729.00 | R | Connections Care Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | 568 | 28/04/2017 | 1704-05062 | 0.00 | 36.00 | R | Connections Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 07/04/2017 | 1704-05063 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 13/04/2017 | 1704-05064 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 21/04/2017 | 1704-05065 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 28/04/2017 | 1704-05066 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-05067 | 0.00 | 701.00 | R | Constantine | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-05068 | 0.00 | 1,230.00 | R | Constantine | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-05069 | 0.00 | 2,825.00 | R | Constantine | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grant Related Expenditure | 298 | 03/04/2017 | 1704-05070 | 0.00 | 2,672.50 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 03/04/2017 | 1704-05071 | 0.00 | 150,000.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 04/04/2017 | 1704-05072 | 0.00 | 87,500.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grant Related Expenditure | 298 | 06/04/2017 | 1704-05073 | 0.00 | 180.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 07/04/2017 | 1704-05074 | 0.00 | 48,103.34 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 13/04/2017 | 1704-05075 | 0.00 | 1,250.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 13/04/2017 | 1704-05076 | 0.00 | 92.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 13/04/2017 | 1704-05077 | 0.00 | 94.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 13/04/2017 | 1704-05078 | 0.00 | 530.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-05079 | 0.00 | 1,698.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-05080 | 0.00 | 2,830.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-05081 | 0.00 | 2,830.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-05082 | 0.00 | 2,830.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grant Related Expenditure | 298 | 25/04/2017 | 1704-05083 | 0.00 | 193.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grant Related Expenditure | 298 | 25/04/2017 | 1704-05084 | 0.00 | 132.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grant Related Expenditure | 298 | 25/04/2017 | 1704-05085 | 0.00 | 255.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 25/04/2017 | 1704-05086 | 0.00 | 1,308.50 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | 111 | 25/04/2017 | 1704-05087 | 0.00 | 7,000.00 | R | Continental Landscapes Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 21/04/2017 | 1704-05088 | 0.00 | 450.00 | R | Controlled Space Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 21/04/2017 | 1704-05089 | 0.00 | 150.00 | R | Controlled Space Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 21/04/2017 | 1704-05090 | 0.00 | -1,712.50 | R | Controlled Space Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 21/04/2017 | 1704-05091 | 0.00 | 1,712.50 | R | Controlled Space Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 28/04/2017 | 1704-05092 | 0.00 | 150.00 | R | Controlled Space Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 05/04/2017 | 1704-05093 | 0.00 | 3,024.00 | R | Cookridge Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 05/04/2017 | 1704-05094 | 0.00 | 2,376.00 | R | Cookridge Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 21/04/2017 | 1704-05095 | 0.00 | 2,363.40 | R | Cookridge Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 28/04/2017 | 1704-05096 | 0.00 | 25,552.80 | R | Cookridge Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | 253 | 13/04/2017 | 1704-05097 | 0.00 | 45.00 | R | Cookridge Village Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | 635 | 24/03/2017 | 1704-05098 | 0.00 | 145.50 | R | Co-Op Group 108112 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 06/03/2017 | 1704-05099 | 0.00 | 2.92 | R | Co-Op Group 108611 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Premises | Civic Buildings Recharges | 165 | 05/04/2017 | 1704-05100 | 0.00 | 312.50 | R | Cooper & Co Solicitors | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 24/04/2017 | 1704-05101 | 0.00 | 1,809.26 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 24/04/2017 | 1704-05102 | 0.00 | 1,570.50 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05103 | 0.00 | 1,286.50 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05104 | 0.00 | 1,703.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05105 | 0.00 | 1,956.50 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05106 | 0.00 | 2,062.18 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05107 | 0.00 | 2,304.50 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05108 | 0.00 | 1,924.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05109 | 0.00 | 1,791.50 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05110 | 0.00 | 1,744.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05111 | 0.00 | 1,671.46 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05112 | 0.00 | 1,885.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-05113 | 0.00 | 1,703.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-05114 | 0.00 | 1,971.50 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-05115 | 0.00 | 1,535.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-05116 | 0.00 | 1,728.49 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-05117 | 0.00 | 1,585.00 | R | Co-Operative Funeralcare | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | 141 | 12/04/2017 | 1704-05118 | 0.00 | 5,937.50 | R | 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 | 505 | 05/04/2017 | 1704-05119 | 0.00 | 33,083.91 | R | Copperhill 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 | 1704-05120 | 0.00 | 22,281.27 | R | Copperhill 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 | 1704-05121 | 0.00 | 30,070.08 | R | Copperhill 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 | 1704-05122 | 0.00 | 9,255.51 | R | 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 | 3,379.32 | R | 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 Care Dementia | 574 | 05/04/2017 | 1704-05124 | 0.00 | 1,623.40 | R | Copperhill Nursing Home | No |
| Le | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 04/04/2017 | 1704-05131 | 0.00 | 437.10 | R | Core Assets Expert Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 11/04/2017 | 1704-05132 | 0.00 | 690.00 | R | Core Assets Expert Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-05133 | 0.00 | 405.00 | R | Core Assets Expert Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 21/04/2017 | 1704-05134 | 0.00 | 316.10 | R | Core Assets Expert Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-05135 | 0.00 | 243.10 | R | Core Assets Expert Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 24/04/2017 | 1704-05136 | 0.00 | 298.60 | R | Core Assets Expert Services 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 | 1704-05137 | 0.00 | 33,664.79 | R | Corinthian House | 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 | 1704-05138 | 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 | | 574 05/04/2017 | 1704-05139 | 0.00 | 37,942.84 | R | Corinthian House | 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 | 1704-05140 | 0.00 | 8,156.46 | R | Corinthian House | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 04/04/2017 | 1704-05141 | 0.00 | 30,997.99 | C | Cormorant Survey (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 05/04/2017 | 1704-05142 | 0.00 | 385.70 | C | 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 | | 569 05/04/2017 | 1704-05143 | 0.00 | 2,179.68 | R | Cornmill House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-05144 | 0.00 | 18,160.02 | R | Cornmill House | 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 | 1704-05145 | 0.00 | 2,941.56 | R | Cornmill Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 03/03/2017 | 1704-05146 | 0.00 | 10.00 | R | Corwall Council | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Security Services(Non Infrastructure) | | 262 12/04/2017 | 1704-05147 | 0.00 | 334.08 | R | Corps Of Commissioners Management Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-05148 | 0.00 | 37.50 | R | Cosmopolitan Hotel | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-05149 | 0.00 | 29.16 | R | Cosmopolitan Hotel | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-05150 | 0.00 | 25.00 | R | Cosmopolitan Hotel | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/03/2017 | 1704-05151 | 0.00 | 7.75 | R | Costa | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 16/03/2017 | 1704-05152 | 0.00 | 4.45 | R | Costa Coffee | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Subsistence | | 256 17/03/2017 | 1704-05153 | 0.00 | 6.60 | R | Costa Coffee | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 21/03/2017 | 1704-05154 | 0.00 | 4.13 | R | Costa Coffee | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 02/03/2017 | 1704-05155 | 0.00 | 3.35 | R | Costa-Leeds Aushorpe | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 06/04/2017 | 1704-05156 | 0.00 | 203.93 | R | Cosy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 06/04/2017 | 1704-05157 | 0.00 | 1.99 | R | Cosy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 13/04/2017 | 1704-05158 | 0.00 | 255.35 | R | Cosy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 13/04/2017 | 1704-05159 | 0.00 | 25.98 | R | Cosy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 26/04/2017 | 1704-05160 | 0.00 | 213.86 | R | Cosy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05161 | 0.00 | 11,840.00 | R | Cotswold Decorative Ironworkers | 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 | Office Consumables | | 210 29/03/2017 | 1704-05163 | 0.00 | 95.95 | R | Count Up Limited | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-05164 | 0.00 | 97.16 | R | Country Baskets | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 03/04/2017 | 1704-05165 | 0.00 | 148.00 | R | Country Blinds & Awnings 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 | 1704-05166 | 0.00 | 9,712.05 | R | Country Blinds & Awnings Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 13/04/2017 | 1704-05167 | 0.00 | 121.00 | R | Country Blinds & Awnings Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-05168 | 0.00 | 235.75 | R | Country Blinds & Awnings Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Grants To Businesses | | 243 07/04/2017 | 1704-05169 | 0.00 | 2,652.29 | R | Country Blinds And Awnings 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 | 1704-05170 | 0.00 | 4,559.19 | R | Countryside Care Homes Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 19/04/2017 | 1704-05171 | 0.00 | 500.00 | R | Courthouse Project (Otley) Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 25/04/2017 | 1704-05172 | 0.00 | 200.00 | R | Courthouse Project (Otley) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Furniture & Equipment | | 201 16/03/2017 | 1704-05173 | 0.00 | 46.33 | R | Coywood Computers | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 22/03/2017 | 1704-05174 | 0.00 | 194.50 | R | Cpc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-05175 | 0.00 | 54.98 | R | Cpc | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-05176 | 0.00 | 970.80 | R | Cpl Neat Hesthshrink | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 03/04/2017 | 1704-05177 | 0.00 | 154,800.00 | R | Cpwy - Services | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-05178 | 0.00 | 22,850.00 | R | Cpwy - Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05179 | 0.00 | 4,306.64 | R | Craegmoor Facilities Company Ltd | 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 | 1704-05180 | 0.00 | 10,705.60 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-05181 | 0.00 | 2,691.07 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05182 | 0.00 | 20,598.18 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05183 | 0.00 | 21,626.01 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05184 | 0.00 | 66,396.20 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-05185 | 0.00 | 3,312.96 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05186 | 0.00 | 30,396.39 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05187 | 0.00 | 17,670.82 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-05188 | 0.00 | 6,500.00 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05189 | 0.00 | 5,396.80 | R | Craegmoor Healthcare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05190 | 0.00 | 24,229.96 | R | Craegmoor Healthcare | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies And Services | Furniture And Equipment | | 5 05/04/2017 | 1704-05191 | 0.00 | 10,164.00 | C | Craemer Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies And Services | Furniture And Equipment | | 5 06/04/2017 | 1704-05192 | 0.00 | 10,164.00 | C | Craemer Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies And Services | Furniture And Equipment | | 5 19/04/2017 | 1704-05193 | 0.00 | 5,082.00 | C | Craemer Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies And Services | Furniture And Equipment | | 5 19/04/2017 | 1704-05194 | 0.00 | 5,082.00 | C | Craemer Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies And Services | Furniture And Equipment | | 5 28/04/2017 | 1704-05195 | 0.00 | 10,102.40 | C | Craemer Uk Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-05196 | 0.00 | 17,213.92 | R | Craegmoor Healthcare | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | | 210 28/02/2017 | 1704-05197 | 0.00 | 125.00 | R | Craggs Shoe Repairs Li | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 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 | | 511 28/04/2017 | 1704-05199 | 0.00 | 1,310.40 | R | Craig Rayson | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 19/04/2017 | 1704-05200 | 0.00 | 5.65 | R | Cramer Music Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 21/04/2017 | 1704-05201 | 0.00 | 121.80 | R | Cramer Music Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 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 | Memberships | | 226 21/04/2017 | 1704-05203 | 0.00 | 150.00 | R | Creative Industries Federation | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-05204 | 0.00 | 3,963.64 | R | Creative Support Limited | 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 | 1704-05205 | 0.00 | 1,271.24 | R | Creative Support Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-05206 | 0.00 | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 | 10/04/2017 | 1704-05311 | 0.00 | 5,950.00 | R | Crisis Prevention Institute Inc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 | 13/04/2017 | 1704-05312 | 0.00 | 930.00 | R | Crisis Prevention Institute Inc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-05313 | 0.00 | 1,006.12 | R | Cristina Calinicuc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-05314 | 0.00 | 189.00 | R | Cristina Calinicuc | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | | 256 | 24/04/2017 | 1704-05315 | 0.00 | 32.85 | R | Critchlow & Kukkonen Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 24/04/2017 | 1704-05316 | 0.00 | 570.00 | R | Critchlow & Kukkonen 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 | 1704-05317 | 0.00 | 1,294.51 | R | Croft House | 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 | 1704-05318 | 0.00 | 4,977.13 | R | Croft House | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | | 203 | 19/04/2017 | 1704-05319 | 0.00 | 1,495.92 | R | Cromwell Polythene Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Cleaning Maintenance & Toiletries | | 127 | 21/04/2017 | 1704-05320 | 0.00 | 143.50 | R | Cromwell Polythene Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 26/04/2017 | 1704-05321 | 0.00 | 1,365.03 | R | Cromwell Polythene Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-05322 | 0.00 | 1,575.60 | R | Crosby Little Angels 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 | 1704-05323 | 0.00 | 3,276.00 | R | Crosby Little Angels Limited | 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 | 1704-05324 | 0.00 | 19,298.00 | R | Crossgates And District Good Neighbours | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 13/04/2017 | 1704-05325 | 0.00 | 193.28 | R | Crossley News Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05326 | 0.00 | 5,499.89 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05327 | 0.00 | 534.84 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05328 | 0.00 | 251.72 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05329 | 0.00 | 100.27 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05330 | 0.00 | 341.77 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05331 | 0.00 | 19.81 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05332 | 0.00 | 18.47 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05333 | 0.00 | 27.46 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05334 | 0.00 | 357.08 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05335 | 0.00 | 1,810.89 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05336 | 0.00 | 125.86 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-05337 | 0.00 | 486.70 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-05338 | 0.00 | 251.72 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-05339 | 0.00 | 62.93 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-05340 | 0.00 | 125.86 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-05341 | 0.00 | 89.14 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-05342 | 0.00 | 1,692.63 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-05343 | 0.00 | 1,131.59 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-05344 | 0.00 | 933.68 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-05345 | 0.00 | 3,152.03 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-05346 | 0.00 | 1,460.56 | R | Crossling Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 28/04/2017 | 1704-05347 | 0.00 | 23,932.00 | R | Crossreach Ballkinnrain School | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 19/04/2017 | 1704-05348 | 0.00 | 179.72 | R | Crossroads Truck & Bus Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 21/04/2017 | 1704-05349 | 0.00 | 84.24 | R | Crossroads Truck & Bus Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-05350 | 0.00 | 17,345.00 | R | Crs Communications 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 | 1704-05351 | 0.00 | 1,094.63 | R | Crs Communications Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-05352 | 0.00 | 600.00 | R | Crystal Properties | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 12/04/2017 | 1704-05353 | 0.00 | 1,832.00 | R | Cube Security Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 20/04/2017 | 1704-05354 | 0.00 | 1,662.84 | R | Cuckoo Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 | 05/04/2017 | 1704-05355 | 0.00 | 300.00 | R | Curriculum And Quality Solutions Ltd | No |
| Leeds 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 |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Computer Software & Equipment | | 214 | 01/03/2017 | 1704-05357 | 0.00 | 276.60 | R | Currys Online | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 09/03/2017 | 1704-05358 | 0.00 | 199.98 | R | Currys Online | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 | 09/03/2017 | 1704-05359 | 0.00 | 220.82 | R | Currys Online | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/03/2017 | 1704-05360 | 0.00 | 57.50 | R | Currys Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 29/03/2017 | 1704-05361 | 0.00 | 479.97 | R | Currys Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 16/03/2017 | 1704-05362 | 0.00 | 141.66 | R | Currys Stores | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Furniture & Equipment | | 201 | 20/03/2017 | 1704-05363 | 0.00 | 198.33 | R | Currys T/sales | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 24/04/2017 | 1704-05364 | 0.00 | 230.00 | R | Curtins Consulting Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Premises | Maintenance Of Buildings | | 101 | 13/03/2017 | 1704-05365 | 0.00 | 34.95 | R | Cut Keys Direct Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-05366 | 0.00 | 11,853.66 | R | Cycle Leeds Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-05367 | 0.00 | 5,765.00 | R | Cycle Leeds Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-05368 | 0.00 | 36,231.96 | R | Cycle Leeds Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-05369 | 0.00 | 14,678.00 | R | Cycle Leeds Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-05370 | 0.00 | 1,200.00 | R | Cycle Pathway Cic | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Income | Other Income | | 973 | 19/04/2017 | 1704-05371 | 0.00 | 617.00 | R | Cycle Pathway Cic | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Supplies And Services | Construction | | 3 | 19/04/2017 | 1704-05372 | 0.00 | 20,000.00 | C | Cycle Pathway Cic | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-05373 | 0.00 | 960.00 | R | Cycle Pathway Cic | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Contributions To Extended Facilities | | 271 | 13/04/2017 | 1704-05374 | 0.00 | 2,800.00 | R | Cynthia Corbett | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Residential | | 580 | 12/04/2017 | 1704-05375 | 0.00 | 3,821.50 | R | Czajka Properties Ltd (All Homes) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-05376 | 0.00 | 24,242.40 | R | D & D Childcare Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 10/04/2017 | 1704-05377 | 0.00 | 4,302.00 | R | D & S Kitching 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 | 1704-05378 | 0.00 | 727.54 | R | D Bobosik | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-05379 | 0.00 | 94.99 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-05380 | 0.00 | 31.99 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 12/04/2017 | 1704-05381 | 0.00 | 8,346.08 | C | D & B Joinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-05382 | 0.00 | 350.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 03/04/2017 | 1704-05383 | 0.00 | 662.00 | R | D Harrower | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 19/04/2017 | 1704-05384 | 0.00 | 460.00 | R | D Harrower | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 19/04/2017 | 1704-05385 | 0.00 | 500.00 | R | D Harrower | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-05386 | 0.00 | 1,130.00 | R | D J Farrar | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-05387 | 0.00 | 265.00 | R | D J Farrar | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 | 13/04/2017 | 1704-05388 | 0.00 | 243.38 | R | 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 | 1704-05389 | 0.00 | 247.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | | 264 | 13/04/2017 | 1704-05390 | 0.00 | 80.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 12/04/2017 | 1704-05391 | 0.00 | 150.00 | R | D Mgonagle | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-05392 | 0.00 | 342.00 | R | D Pennington | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 06/04/2017 | 1704-05393 | 0.00 | 3,055.00 | R | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council | 30/04/20 | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 28/04/2017 | 1704-05401 | 0.00 | 105.30 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/DIs | Third Party Payments | Residential | | 05/04/2017 | 1704-05402 | 0.00 | 1,115.24 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 13/04/2017 | 1704-05403 | 0.00 | 837.33 | R | D V Glasgow | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 21/04/2017 | 1704-05404 | 0.00 | 1,575.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Services | Employees | Other Costs | | 07/04/2017 | 1704-05405 | 0.00 | 400.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 27/04/2017 | 1704-05406 | 0.00 | 500.00 | R | DBA Music Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Genl Legal - Miscellaneous | | 28/04/2017 | 1704-05407 | 0.00 | 1,250.00 | R | Dac Beachcroft Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 08/03/2017 | 1704-05408 | 0.00 | 41.67 | R | Daisy Chain | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-05409 | 0.00 | 16,626.60 | R | Daisy Chain Child Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 21/04/2017 | 1704-05410 | 0.00 | 36,065.08 | R | Daisy Chain Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-05411 | 0.00 | 24,689.28 | R | Daisy Chain Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 21/04/2017 | 1704-05412 | 0.00 | 1,313.00 | R | Daisy Chain Childcare (Adel) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-05413 | 0.00 | 25,334.40 | R | Daisy Chain Childcare (Adel) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 05/04/2017 | 1704-05414 | 0.00 | 831.60 | R | Daisy Chain Childcare Lofthouse Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 21/04/2017 | 1704-05415 | 0.00 | 1,313.00 | R | Daisy Chain Childcare Lofthouse Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 28/04/2017 | 1704-05416 | 0.00 | 16,292.64 | R | Daisy Chain Childcare Lofthouse Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 05/04/2017 | 1704-05417 | 0.00 | 7,014.20 | R | Dalesview Partnership Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 24/03/2017 | 1704-05418 | 0.00 | 140.00 | R | Dalesway Hotel | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 04/04/2017 | 1704-05419 | 0.00 | 241.02 | C | Daltons Drainage Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 04/04/2017 | 1704-05420 | 0.00 | 6,995.25 | R | Daltons Drainage Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 06/04/2017 | 1704-05421 | 0.00 | 1,195.65 | C | Daltons Drainage Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 06/04/2017 | 1704-05422 | 0.00 | 770.68 | R | Daltons Drainage Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 06/04/2017 | 1704-05423 | 0.00 | 2,112.47 | R | Daltons Drainage Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 26/04/2017 | 1704-05424 | 0.00 | 8,341.55 | R | Daltons Drainage Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 07/04/2017 | 1704-05425 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 13/04/2017 | 1704-05426 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 25/04/2017 | 1704-05427 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 28/04/2017 | 1704-05428 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 19/04/2017 | 1704-05429 | 0.00 | 300.00 | R | Danby Rovers | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 07/04/2017 | 1704-05430 | 0.00 | 239.00 | R | Dance Planner | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 07/04/2017 | 1704-05431 | 0.00 | 49.52 | R | Dandy Booksellers Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 13/04/2017 | 1704-05432 | 0.00 | 750.00 | R | Daniel Edwards | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 07/04/2017 | 1704-05433 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 13/04/2017 | 1704-05434 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 21/04/2017 | 1704-05435 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 28/04/2017 | 1704-05436 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 07/04/2017 | 1704-05437 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 13/04/2017 | 1704-05438 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 21/04/2017 | 1704-05439 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 28/04/2017 | 1704-05440 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Electons, Licensing and Registration | Employees | Training & Development | | 27/04/2017 | 1704-05441 | 0.00 | 1,749.60 | R | Daniel Training Services Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 07/04/2017 | 1704-05442 | 0.00 | 325.73 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 13/04/2017 | 1704-05443 | 0.00 | 325.73 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 21/04/2017 | 1704-05444 | 0.00 | 325.73 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 28/04/2017 | 1704-05445 | 0.00 | 325.73 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 04/04/2017 | 1704-05446 | 0.00 | 965.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | | 21/04/2017 | 1704-05447 | 0.00 | 65.00 | R | Datascap Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 11/04/2017 | 1704-05448 | 0.00 | 38.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 28/04/2017 | 1704-05449 | 0.00 | 1,850.00 | R | David Bunting | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 27/04/2017 | 1704-05450 | 0.00 | 25.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 20/04/2017 | 1704-05451 | 0.00 | 740.00 | R | David Cork | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 20/04/2017 | 1704-05452 | 0.00 | 370.00 | R | David Cork | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 11/04/2017 | 1704-05453 | 0.00 | 840.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 19/04/2017 | 1704-05454 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 10/04/2017 | 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 Disabilities | Third Party Payments | Residential | | 05/04/2017 | 1704-05456 | 0.00 | 12,107.80 | R | David Lewis Centre | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 06/04/2017 | 1704-05457 | 0.00 | 875.00 | R | David Lindsay | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 03/04/2017 | 1704-05458 | 0.00 | 890.50 | R | David Lucey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 07/04/2017 | 1704-05459 | 0.00 | 889.80 | R | David Lucey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 13/04/2017 | 1704-05460 | 0.00 | 1,287.75 | R | David Lucey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 13/04/2017 | 1704-05461 | 0.00 | 202.33 | R | David Lucey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 13/04/2017 | 1704-05462 | 0.00 | 100.00 | R | David Lucey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 26/04/2017 | 1704-05463 | 0.00 | 176.75 | R | David Lucey | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 13/04/2017 | 1704-05464 | 0.00 | 752.00 | R | David Ogilvie Engineering Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Employees | Other Costs | | 28/04/2017 | 1704-05465 | 0.00 | 4,838.00 | C | David Ogilvie Engineering Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 21/04/2017 | 1704-05466 | 0.00 | 771.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 07/04/2017 | 1704-05467 | 0.00 | 69.95 | R | David Shemmmas | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 13/04/2017 | 1704-05468 | 0.00 | 3,650.00 | R | David Waterman | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 07/04/2017 | 1704-05469 | 0.00 | 75.00 | R | David Young Community Academy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 23/04/2017 | 1704-05470 | 0.00 | 216.00 | R | David Young Community Academy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 26/04/2017 | 1704-05471 | 0.00 | 30.00 | R | David Young Community Academy | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 26/04/2017 | 1704-05472 | 0.00 | 52.50 | R | David Young Community Academy | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 20/07/2017 | 1704-05473 | 0.00 | 70.13 | R | Davpac | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 28/04/2017 | 1704-05474 | 0.00 | 500.00 | R | Dawn Feather | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Transport | Miscellaneous Transport Related Costs | | 28/04/2017 | 1704-05475 | 0.00 | 50.78 | R | Dawn Smallwood | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 05/04/2017 | 1704-05476 | 0.00 | 319.70 | R | Dawsonrentals M H E Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 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 | | 07/04/2017 | 1704-05478 | 0.00 | 120.00 | R | Dawsonrentals Sweepers | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|---------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05491 | 0.00 | 164.82 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05492 | 0.00 | 27.25 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05493 | 0.00 | 1,411.66 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05494 | 0.00 | 2,528.50 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05495 | 0.00 | 470.41 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05496 | 0.00 | 145.57 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05497 | 0.00 | 470.95 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05498 | 0.00 | 352.87 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05499 | 0.00 | 240.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05500 | 0.00 | 163.26 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05501 | 0.00 | 115.54 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05502 | 0.00 | 45.44 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05503 | 0.00 | 337.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05504 | 0.00 | 28.25 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05505 | 0.00 | 368.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05506 | 0.00 | 268.12 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-05507 | 0.00 | 84.75 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-05508 | 0.00 | 81.11 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employees | Training & Development | | 70 | 13/04/2017 | 1704-05509 | 0.00 | 495.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05510 | 0.00 | 377.25 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05511 | 0.00 | 54.39 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05512 | 0.00 | 28.25 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05513 | 0.00 | 235.64 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05514 | 0.00 | 28.25 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05515 | 0.00 | 58.50 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05516 | 0.00 | 79.32 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-05517 | 0.00 | 246.44 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-05518 | 0.00 | 56.50 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-05519 | 0.00 | 81.11 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-05520 | 0.00 | 282.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-05521 | 0.00 | 902.70 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 24/04/2017 | 1704-05522 | 0.00 | 138.57 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 25/04/2017 | 1704-05523 | 0.00 | 2,635.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 25/04/2017 | 1704-05524 | 0.00 | 337.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 25/04/2017 | 1704-05525 | 0.00 | 96.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 25/04/2017 | 1704-05526 | 0.00 | 212.16 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 25/04/2017 | 1704-05527 | 0.00 | 337.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05528 | 0.00 | 2,700.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05529 | 0.00 | 2,871.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05530 | 0.00 | 2,374.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05531 | 0.00 | 2,374.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05532 | 0.00 | 2,871.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05533 | 0.00 | 2,871.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05534 | 0.00 | 2,374.20 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05535 | 0.00 | 3,150.00 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05536 | 0.00 | 28.25 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05537 | 0.00 | 84.75 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05538 | 0.00 | 33.14 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05539 | 0.00 | 268.12 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05540 | 0.00 | 166.82 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05541 | 0.00 | 56.50 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 28/04/2017 | 1704-05542 | 0.00 | 33.14 | R Dawsonrentals Sweepers | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 06/04/2017 | 1704-05543 | 0.00 | 1,580.00 | R Dazl | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-05544 | 0.00 | 5,771.50 | R Dazl | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 27/04/2017 | 1704-05545 | 0.00 | 4,675.00 | R Dazl | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 27/04/2017 | 1704-05546 | 0.00 | 4,290.00 | R Dazl | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-05547 | 0.00 | 19,630.00 | R Dazl | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-05548 | 0.00 | 15,000.00 | R Dcr Thering Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 02/03/2017 | 1704-05549 | 0.00 | 220.00 | R Ddc Laboratories Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 06/04/2017 | 1704-05550 | 0.00 | 346.50 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Supplies and Services | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-05551 | 0.00 | 500.00 | R 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 | | 570 | 05/04/2017 | 1704-05552 | 0.00 | 5,333.56 | R Deamevale Health Care Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-05553 | 0.00 | 72,047.45 | R Deamevale Health Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-05554 | 0.00 | 188.00 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-05555 | 0.00 | 188.00 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-05556 | 0.00 | 188.00 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 26/04/2017 | 1704-05557 | 0.00 | 188.00 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 05/04/2017 | 1704-05558 | 0.00 | 3,523.90 | R Deborah Shield | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 27/04/2017 | 1704-05559 | 0.00 | 1,000.00 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 21/04/2017 | 1704-05560 | 0.00 | 445.48 | R Debt Managers (Services) Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 27/04/2017 | 1704-05561 | 0.00 | 99.40 | R Debt Managers (Services) 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 | 1704-05562 | 0.00 | 2,363.40 | R Deepdale Community Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-05563 | 0.00 | 21,883.68 | R 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 | | 568 | 28/04/2017 | 1704-05564 | 0.00 | 1,150.80 | R Deeper Care Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 11/04/2017 | 1704-05565 | 0.00 | 67.00 | R Dekeyser Group Practice | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 13/04/2017 | 1704-05566 | 0.00 | 67.00 | R Dekeyser Group Practice | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 03/04/2017 | 1704-05567 | 0.00 | 257.18 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 03/04/2017 | 1704-05568 | 0.00 | 800.42 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 03/04/2017 | 1704-05569 | 0.00 | 41.88 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-05570 | 0.00 | 579.50 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 19/04/2017 | 1704-05571 | 0.00 | 69.92 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 19/04/2017 | 1704-05572 | 0.00 | 254.22 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 19/04/2017 | 1704-05573 | 0.00 | 262.88 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-05574 | 0.00 | 640.66 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-05575 | 0.00 | 273.12 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-05576 | 0.00 | 129.55 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-05577 | 0.00 | 206.38 | R Delice De France | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 19/04 | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | VAT Recoverable | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|-----------------|--------------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | 204 | 21/04/2017 | 1704-05581 | 0.00 | 4,117.31 | R | Deluxebase Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 3 | 21/04/2017 | 1704-05582 | 0.00 | 579.50 | R | Deluxebase Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 3 | 28/04/2017 | 1704-05583 | 0.00 | 81.36 | R | Deluxebase Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | 204 | 28/04/2017 | 1704-05584 | 0.00 | 85.92 | R | Deluxebase Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Teaching Materials | 202 | 01/03/2017 | 1704-05585 | 0.00 | 43.45 | R | Demco Europe | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Teaching Materials | 202 | 23/03/2017 | 1704-05586 | 0.00 | -5.50 | R | Demco Europe | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | 201 | 19/04/2017 | 1704-05587 | 0.00 | 350.29 | R | Demco Europe Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | 201 | 19/04/2017 | 1704-05588 | 0.00 | 4,891.98 | R | Demco Europe Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | 201 | 19/04/2017 | 1704-05589 | 0.00 | 1,425.00 | R | Demco Europe Limited | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 28/02/2017 | 1704-05590 | 0.00 | 159.45 | R | Demco Europe Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 28/02/2017 | 1704-05591 | 0.00 | 67.95 | R | Demco Europe Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 01/03/2017 | 1704-05592 | 0.00 | 405.00 | R | Demco Europe Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 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 | 205 | 08/03/2017 | 1704-05594 | 0.00 | 77.80 | R | Demco Europe Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 17/03/2017 | 1704-05595 | 0.00 | 295.00 | R | Demco Europe Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 17/03/2017 | 1704-05596 | 0.00 | 486.90 | R | Demco Europe Ltd | Yes |
| 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 | 13/04/2017 | 1704-05597 | 0.00 | 930.00 | R | Denbighshire County Council | 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 | 285 | 13/04/2017 | 1704-05598 | 0.00 | 520.80 | R | Denbighshire County Council | 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 | 285 | 13/04/2017 | 1704-05599 | 0.00 | 304.10 | R | Denbighshire County Council | 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 | 13/04/2017 | 1704-05600 | 0.00 | 610.10 | R | Denbighshire County Council | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 07/04/2017 | 1704-05601 | 0.00 | 303.49 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 07/04/2017 | 1704-05602 | 0.00 | 16.26 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-05603 | 0.00 | 2,723.55 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-05604 | 0.00 | 1,307.78 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-05605 | 0.00 | 2,355.86 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05606 | 0.00 | 108.58 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05607 | 0.00 | 35.54 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05608 | 0.00 | 389.25 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05609 | 0.00 | 251.22 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05610 | 0.00 | 562.44 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05611 | 0.00 | 26.80 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05612 | 0.00 | 43.38 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 19/04/2017 | 1704-05613 | 0.00 | 42.46 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-05614 | 0.00 | 363.16 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | 345 | 28/04/2017 | 1704-05615 | 0.00 | 2,492.86 | R | Dennis Eagle | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 07/04/2017 | 1704-05616 | 0.00 | 135.20 | R | Derbyshire Comm Health Servs Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 07/04/2017 | 1704-05617 | 0.00 | -1.20 | R | Derbyshire Comm Health Servs Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 13/04/2017 | 1704-05618 | 0.00 | 231.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 26/04/2017 | 1704-05619 | 0.00 | 248.00 | R | Design It | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 26/04/2017 | 1704-05620 | 0.00 | 248.00 | R | Design It | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 26/04/2017 | 1704-05621 | 0.00 | 308.00 | R | Design It | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 26/04/2017 | 1704-05622 | 0.00 | 248.00 | R | Design It | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 26/04/2017 | 1704-05623 | 0.00 | 248.00 | R | Design It | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-05624 | 0.00 | 675.00 | R | Designed By Duo Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Printing | 215 | 21/04/2017 | 1704-05625 | 0.00 | 90.00 | R | Designed By Duo Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 21/04/2017 | 1704-05626 | 0.00 | 555.00 | R | Designed By Duo Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-05627 | 0.00 | 1,014.00 | R | Designed By Duo Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-05628 | 0.00 | 585.00 | R | Designed By Duo 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 | 1704-05629 | 0.00 | 450.00 | R | Designed By Duo Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 287 | 28/04/2017 | 1704-05630 | 0.00 | 45.00 | R | Designed By Duo Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 25/04/2017 | 1704-05631 | 0.00 | 345.00 | R | Destination Uk Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 07/04/2017 | 1704-05632 | 0.00 | 3,978.00 | R | Developing Initiatives For Support In | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 19/04/2017 | 1704-05633 | 0.00 | 1,959,932.50 | R | Developing Initiatives For Support In | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-05634 | 0.00 | 63.75 | R | Dh People Plus Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-05635 | 0.00 | 63.75 | R | Dh People Plus Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-05636 | 0.00 | 63.75 | R | Dh People Plus Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-05637 | 0.00 | 63.75 | R | Dh People Plus Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-05638 | 0.00 | 63.75 | R | Dh People Plus Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Payments To Voluntary Organisations | 561 | 13/04/2017 | 1704-05639 | 0.00 | 30,000.00 | R | Dial (Leeds) 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 | 1704-05640 | 0.00 | 787.80 | R | Diane Murrell | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | 928 | 27/04/2017 | 1704-05641 | 0.00 | 1,810.08 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | 85 | 12/04/2017 | 1704-05642 | 0.00 | 75.00 | R | Digant Kamdar | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-05643 | 0.00 | 1,750.00 | R | Digfish Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Printing | 215 | 11/04/2017 | 1704-05644 | 0.00 | 170.00 | R | Digital Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/02/2017 | 1704-05645 | 0.00 | 285.69 | R | Digitalocean.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Sheltered Accommodation | 569 | 05/04/2017 | 1704-05646 | 0.00 | 850.20 | R | Dimensions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | 569 | 05/04/2017 | 1704-05647 | 0.00 | 41,486.44 | R | Dimensions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | 568 | 20/04/2017 | 1704-05648 | 0.00 | 897.60 | R | Dimensions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | 568 | 20/04/2017 | 1704-05649 | 0.00 | 897.60 | R | Dimensions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | 568 | 20/04/2017 | 1704-05650 | 0.00 | 979.20 | R | Dimensions (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Subsistence | 256 | 23/03/2017 | 1704-05651 | 0.00 | 58.50 | R | Direct At The Mansion Lt | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 20/04/2017 | 1704-05652 | 0.00 | -112.80 | R | Directa (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 20/04/2017 | 1704-05653 | 0.00 | 112.80 | R | Directa (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 26/04/2017 | 1704-05654 | 0.00 | 87.20 | R | Directa (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 26/04/2017 | 1704-05655 | 0.00 | 18.80 | R | Directa (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 28/04/2017 | 1704-05656 | 0.00 | 94.00 | R | Directa (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Books & Audio-Visual Materials | 206 | 02/03/2017 | 1704-05657 | 0.00 | 603.18 | R | Disability Rights | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-05671 | 0.00 | 3,219.62 | R | Djb Plant Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-05672 | 0.00 | 3,840.24 | R | Djb Plant Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-05673 | 0.00 | 3,334.00 | R | Djb Plant Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 21/04/2017 | 1704-05674 | 0.00 | 3,334.00 | R | Djb Plant Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Publication And Promotion | | 267 15/03/2017 | 1704-05675 | 0.00 | 182.11 | R | Dk Signs Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 10/03/2017 | 1704-05676 | 0.00 | 81.56 | R | Dmarcian Inc | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-05677 | 0.00 | 144.25 | R | Dna Worldwide Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 26/04/2017 | 1704-05678 | 0.00 | 2,275.00 | R | Document Management Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 07/04/2017 | 1704-05679 | 0.00 | 1,250.00 | R | Document Output Solutions Uk Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Corporate Property Management Recharges | | 160 21/04/2017 | 1704-05680 | 0.00 | 235.00 | R | Dods Parliamentary Communications Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-05681 | 0.00 | 3,538.00 | R | Dolphin Mobility Hoists 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 | 1704-05682 | 0.00 | 39,574.08 | R | Dolphins 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 | 1704-05683 | 0.00 | 11,793.60 | R | Dolphins Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-05684 | 0.00 | 8,520.36 | R | Domi Domingo 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 | 1704-05685 | 0.00 | 26,137.44 | R | Domi Domingo Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 03/04/2017 | 1704-05686 | 0.00 | 450.00 | R | Dominic Bayne | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-05687 | 0.00 | 1,924.00 | R | Donishorpe Hall | 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 | 1704-05688 | 0.00 | 68.61 | R | Donishorpe Hall | 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 | 1704-05689 | 0.00 | 14,881.19 | R | Donishorpe Hall | 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 | 1704-05690 | 0.00 | 22,741.25 | R | Donishorpe Hall | 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 | 1704-05691 | 0.00 | 26,005.95 | R | Donishorpe Hall | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-05692 | 0.00 | 1,780.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-05693 | 0.00 | 182.18 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-05694 | 0.00 | 182.18 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-05695 | 0.00 | 182.18 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 26/04/2017 | 1704-05696 | 0.00 | 182.18 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Supplies and Services | Supplies and Services | Insurance Claims | | 248 24/04/2017 | 1704-05697 | 0.00 | 4,250.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/04/2017 | 1704-05698 | 0.00 | 1,152.95 | R | Doric Game Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/04/2017 | 1704-05699 | 0.00 | 30.30 | R | Doric Game Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-05700 | 0.00 | 342.95 | R | Dornier Whittaker | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-05701 | 0.00 | 51.00 | R | Doty Print | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 27/04/2017 | 1704-05702 | 0.00 | 496.80 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 27/04/2017 | 1704-05703 | 0.00 | 2,085.04 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 27/04/2017 | 1704-05704 | 0.00 | 2,643.07 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 27/04/2017 | 1704-05705 | 0.00 | 349.65 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-05706 | 0.00 | 500.00 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 28/04/2017 | 1704-05707 | 0.00 | 382.54 | R | REDACTED COMMERCIAL CONFIDENTIALITY | 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 | 1704-05708 | 0.00 | 1,543.00 | R | Dovetail Care | 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 | 1704-05709 | 0.00 | 592.00 | R | Dovetail Care | 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 | 1704-05710 | 0.00 | 220.00 | R | Dovetail Care | 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 | 1704-05711 | 0.00 | 934.00 | R | Dovetail Care | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Public Transport Expenses | | 310 10/03/2017 | 1704-05712 | 0.00 | 237.50 | R | Dovetail Foks | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Public Transport Expenses | | 310 10/03/2017 | 1704-05713 | 0.00 | 8.55 | R | Dovetail Foks | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 28/04/2017 | 1704-05714 | 0.00 | 30,000.00 | C | Dowling Construction Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 24/03/2017 | 1704-05715 | 0.00 | 250.00 | R | Dowson Bros | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05716 | 0.00 | 19.80 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05717 | 0.00 | 6.35 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05718 | 0.00 | 15.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05719 | 0.00 | 24.09 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05720 | 0.00 | 55.67 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05721 | 0.00 | 67.57 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05722 | 0.00 | 216.28 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05723 | 0.00 | 25.15 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05724 | 0.00 | 21.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05725 | 0.00 | 99.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05726 | 0.00 | 95.37 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05727 | 0.00 | 27.50 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05728 | 0.00 | 17.30 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05729 | 0.00 | 39.40 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05730 | 0.00 | 18.60 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05731 | 0.00 | 73.50 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05732 | 0.00 | 5.90 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05733 | 0.00 | 41.96 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05734 | 0.00 | 40.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05735 | 0.00 | 25.30 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05736 | 0.00 | 110.41 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05737 | 0.00 | 14.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05738 | 0.00 | 7.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05739 | 0.00 | 75.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05740 | 0.00 | 19.27 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05741 | 0.00 | 17.47 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05742 | 0.00 | 49.60 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05743 | 0.00 | 27.50 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05744 | 0.00 | 14.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05745 | 0.00 | 7.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-05746 | 0.00 | 230.70 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 12/04/2017 | 1704-05747 | 0.00 | 19.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05748 | 0.00 | 6.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05749 | 0.00 | 16.57 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05750 | 0.00 | 12.65 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05751 | 0.00 | 18.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05752 | 0.00 | 40.57 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05753 | 0.00 | 15.96 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05754 | 0.00 | 21.65 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05755 | 0.00 | 26.00 | R | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05756 | 0.00 | 90. | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|--------------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05761 | 0.00 | 4.80 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05762 | 0.00 | 33.42 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05763 | 0.00 | 25.26 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-05764 | 0.00 | 12.55 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-05765 | 0.00 | 11.20 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05766 | 0.00 | 4.50 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05767 | 0.00 | 10.46 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05768 | 0.00 | 14.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05769 | 0.00 | 7.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05770 | 0.00 | 75.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05771 | 0.00 | 35.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05772 | 0.00 | 13.82 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05773 | 0.00 | 11.25 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05774 | 0.00 | 14.50 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05775 | 0.00 | 7.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05776 | 0.00 | 62.08 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05777 | 0.00 | 26.06 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05778 | 0.00 | 63.42 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05779 | 0.00 | 7.35 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05780 | 0.00 | 15.75 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05781 | 0.00 | 70.66 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05782 | 0.00 | 34.49 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05783 | 0.00 | 16.65 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05784 | 0.00 | 61.71 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05785 | 0.00 | 102.40 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-05786 | 0.00 | 13.49 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-05787 | 0.00 | 140.81 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05788 | 0.00 | 11.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05789 | 0.00 | 141.65 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05790 | 0.00 | 40.57 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05791 | 0.00 | 7.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05792 | 0.00 | 21.02 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05793 | 0.00 | 23.15 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05794 | 0.00 | 36.70 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05795 | 0.00 | 16.93 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05796 | 0.00 | 5.55 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05797 | 0.00 | 22.28 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05798 | 0.00 | 16.03 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05799 | 0.00 | 29.21 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05800 | 0.00 | 14.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05801 | 0.00 | 17.20 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05802 | 0.00 | 12.10 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05803 | 0.00 | 41.45 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05804 | 0.00 | 31.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05805 | 0.00 | 32.50 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05806 | 0.00 | 35.00 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05807 | 0.00 | 36.63 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05808 | 0.00 | 2.50 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05809 | 0.00 | 42.75 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05810 | 0.00 | 27.52 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-05811 | 0.00 | 73.70 R | | Dowson Brothers | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-05812 | 0.00 | 1,000.00 R | | Drew Millward | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 25/04/2017 | 1704-05813 | 0.00 | 225.00 R | | Drighlington Methodist Church | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recuring Grants | | 227 03/04/2017 | 1704-05814 | 0.00 | 1,290.00 R | | Drighlington Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-05815 | 0.00 | 49,000.00 R | | Drighlington Parish Council | 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 05/04/2017 | 1704-05816 | 0.00 | 1,299.00 R | | Drive Devibiss 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 | | 203 05/04/2017 | 1704-05817 | 0.00 | 858.00 R | | Drive Devibiss Healthcare Ltd | 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 | | 285 07/04/2017 | 1704-05818 | 0.00 | 283.00 R | | Drive Devibiss 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 | | 203 07/04/2017 | 1704-05819 | 0.00 | 259.80 R | | Drive Devibiss 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 | | 203 07/04/2017 | 1704-05820 | 0.00 | 27.50 R | | Drive Devibiss 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 | | 203 12/04/2017 | 1704-05821 | 0.00 | 3,720.00 R | | Drive Devibiss 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 | | 203 13/04/2017 | 1704-05822 | 0.00 | 186.00 R | | Drive Devibiss 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 | | 203 13/04/2017 | 1704-05823 | 0.00 | 979.70 R | | Drive Devibiss 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 | | 203 21/04/2017 | 1704-05824 | 0.00 | 389.70 R | | Drive Devibiss 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 | | 203 21/04/2017 | 1704-05825 | 0.00 | 235.00 R | | Drive Devibiss Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-05826 | 0.00 | 2,400.00 R | | Drive Devibiss 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 | | 203 28/04/2017 | 1704-05827 | 0.00 | 649.50 R | | Drive Devibiss Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-05828 | 0.00 | 64.29 R | | Drs Pearson, Frost & Hall | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-05829 | 0.00 | 128.58 R | | Drs Pearson, Frost & Hall | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 04/04/2017 | 1704-05830 | 0.00 | 2,046.50 C | | Ds Marine Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 04/04/2017 | 1704-05831 | 0.00 | 461.00 C | | Ds Marine Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 04/04/2017 | 1704-05832 | 0.00 | 675.00 C | | Ds Marine Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Employees | Other Costs | | 7 05/04/2017 | 1704-05833 | 0.00 | 7,941.00 C | | Ds Marine Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 28/02/2017 | 1704-05834 | 0.00 | 122.50 R | | Dsa | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 03/03/2017 | 1704-05835 | 0.00 | 113.75 R | | Dsa | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 10/03/2017 | 1704-05836 | 0.00 | 105.00 R | | Dsa | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 17/03/2017 | 1704-05837 | 0.00 | 96.25 R | | Dsa | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 27/03/2017 | 1704-05838 | 0.00 | 131.25 R | | Dsa | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 06/03/2017 | 1704-05839 | 0.00 | 23.00 R | | Dsa Theory Test | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Electricity | | 124 20/04/2017 | 1704-05840 | 0.00 | 208.45 R | | Dtz Dtl Ltd Client A/C Re Common | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 27/04/2017 | 1704-05841 | 0.00 | 600.00 R | | Ducal International Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-05842 | 0.00 | 2,363.40 R | | Ducklings 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 | 1704-05843 | 0.00 | 11,138.40 R | | Ducklings Childcare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-05844 | 0.00 | 7,090.20 R | | Ducklings Pre-School Learning Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-05845 | 0.00 | 37,077.60 R | | Ducklings Pre-School Learning Centre | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Grants To Businesses | | 243 03/04/2017 | 1704-05846 | 0.00 | 100,000.00 R | | Dugdale 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|--------------------------|------------------|
| 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 | 1704-05851 | 0.00 | 5,297.04 R | | Dukeries Health Care Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/DIs | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-05852 | 0.00 | 2,886.92 R | | Dukeries Health Care Ltd | 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 | 1704-05853 | 0.00 | 28,669.27 R | | Dukeries Health Care Ltd | 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 | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | | 264 12/04/2017 | 1704-05855 | 0.00 | 278.67 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | | 264 13/04/2017 | 1704-05856 | 0.00 | 255.49 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 13/04/2017 | 1704-05857 | 0.00 | 318.69 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 21/04/2017 | 1704-05858 | 0.00 | 204.57 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 21/04/2017 | 1704-05859 | 0.00 | 175.38 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 24/04/2017 | 1704-05860 | 0.00 | 80.32 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-05861 | 0.00 | 230.12 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | | 264 28/04/2017 | 1704-05862 | 0.00 | 151.85 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-05863 | 0.00 | 76.95 R | | Dukes Bailiffs Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 06/03/2017 | 1704-05864 | 0.00 | 106.22 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 | | 285 01/03/2017 | 1704-05865 | 0.00 | 64.11 R | | Dunelm Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 21/03/2017 | 1704-05866 | 0.00 | 42.49 R | | Dunelm Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-05867 | 0.00 | 181.80 R | | Dunmar (Nurseries) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-05868 | 0.00 | 19,303.20 R | | Dunmar (Nurseries) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-05869 | 0.00 | 2,479.68 R | | Dunmar (Nurseries) 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 | 1704-05870 | 0.00 | 1,427.07 R | | Dunollie Care Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | | 210 17/03/2017 | 1704-05871 | 0.00 | 142.18 R | | Durable (UK) Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 13/04/2017 | 1704-05872 | 0.00 | 17,955.00 R | | Durham County Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-05873 | 0.00 | 1,243.00 R | | Dvla - Fleet | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 06/03/2017 | 1704-05874 | 0.00 | 15.83 R | | Dvla Digital Tacho | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 17/03/2017 | 1704-05875 | 0.00 | 34.00 R | | Dvla Driver Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 27/04/2017 | 1704-05876 | 0.00 | 43.00 R | | Dvla Swansea | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 27/04/2017 | 1704-05877 | 0.00 | 43.00 R | | Dvla Swansea | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 07/03/2017 | 1704-05878 | 0.00 | 352.50 R | | Dvla Vehicle Tax | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 07/03/2017 | 1704-05879 | 0.00 | 167.50 R | | Dvla Vehicle Tax | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-05880 | 0.00 | 335.00 R | | Dvs | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-05881 | 0.00 | 289.00 R | | Dvs | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 16/03/2017 | 1704-05882 | 0.00 | 5,000.00 R | | Dvsa | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 05/04/2017 | 1704-05883 | 0.00 | 665.00 R | | Dwp | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-05884 | 0.00 | 829.00 R | | Dwp | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-05885 | 0.00 | 647.00 R | | Dwp | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 18/04/2017 | 1704-05886 | 0.00 | 665.00 R | | Dwp | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 26/04/2017 | 1704-05887 | 0.00 | 647.00 R | | Dwp | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 28/04/2017 | 1704-05888 | 0.00 | 829.00 R | | Dwp | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 27/03/2017 | 1704-05889 | 0.00 | 400.00 R | | Dwp Collections | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 27/03/2017 | 1704-05890 | 0.00 | 500.00 R | | Dwp Collections | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 28/03/2017 | 1704-05891 | 0.00 | 259.04 R | | Dwp Collections | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Office Consumables | | 210 28/04/2017 | 1704-05892 | 0.00 | 299.40 R | | Dx Network Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Grants To Businesses | | 243 28/04/2017 | 1704-05893 | 0.00 | 30,000.00 R | | Dyfs Cafe Bar | 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 | 1704-05894 | 0.00 | 266.98 R | | Dyneley House | 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 | City Development | Highways | Supplies And Services | Construction | | 3 04/04/2017 | 1704-05896 | 0.00 | 38,938.25 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 05/04/2017 | 1704-05897 | 0.00 | 138.23 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 05/04/2017 | 1704-05898 | 0.00 | 2,891.82 R | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 05/04/2017 | 1704-05899 | 0.00 | 3,589.79 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 06/04/2017 | 1704-05900 | 0.00 | 4,792.21 R | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 06/04/2017 | 1704-05901 | 0.00 | 6,782.14 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maint-Of Computers & CCTV | | 117 06/04/2017 | 1704-05902 | 0.00 | 11,783.00 R | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 06/04/2017 | 1704-05903 | 0.00 | 3,162.10 R | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 12/04/2017 | 1704-05904 | 0.00 | 19,070.41 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 12/04/2017 | 1704-05905 | 0.00 | 1,965.13 R | | Dynniq | 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 | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-05907 | 0.00 | 5,576.92 R | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 18/04/2017 | 1704-05908 | 0.00 | 40,121.92 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 28/04/2017 | 1704-05909 | 0.00 | 22,112.45 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 28/04/2017 | 1704-05910 | 0.00 | 8,123.69 R | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 28/04/2017 | 1704-05911 | 0.00 | 26,944.26 C | | Dynniq | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 28/04/2017 | 1704-05912 | 0.00 | 9,116.19 R | | Dynniq | 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 | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-05914 | 0.00 | 100.00 C | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-05915 | 0.00 | 400.00 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 | 1704-05916 | 0.00 | 289.20 R | | E Bromley | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-05917 | 0.00 | 206.04 R | | E Bromley | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-05918 | 0.00 | 99.00 R | | E Bromley | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 20/04/2017 | 1704-05919 | 0.00 | 400.00 C | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 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 | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-05921 | 0.00 | 201.60 R | | 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 | | 265 04/04/2017 | 1704-05922 | 0.00 | 211.20 R | | 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 | | 265 04/04/2017 | 1704-05923 | 0.00 | 201.60 R | | 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 | | 265 04/04/2017 | 1704-05924 | 0.00 | 211.20 R | | 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 | | 265 04/04/2017 | 1704-05925 | 0.00 | 192.00 R | | 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 | | 265 04/04/2017 | 1704-05926 | 0.00 | 201.60 R | | 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 | | 265 04/04/2017 | 1704-05927 | 0.00 | 192.00 R | | 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 | | 265 04/04/201 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 18/04/2017 | 1704-05941 | 0.00 | 59.20 | R | E Thaci | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 03/04/2017 | 1704-05942 | 0.00 | 88.79 | R | E.On | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Gas | 123 | 05/04/2017 | 1704-05943 | 0.00 | 30.87 | R | E.On | 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 | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 12/04/2017 | 1704-05945 | 0.00 | 28.66 | R | E.On | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 12/04/2017 | 1704-05946 | 0.00 | 2.95 | R | E.On | 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 | R | E.On | 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 | 1704-05948 | 0.00 | 1,325.95 | R | Earls Lodge 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 | 1704-05949 | 0.00 | 1,712.45 | R | Earls Lodge Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Teaching Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | 277 | 07/04/2017 | 1704-05950 | 0.00 | 373.00 | R | Early Excellence Ltd | 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 | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Training & Development | 70 | 19/04/2017 | 1704-05952 | 0.00 | 700.00 | R | Early Intervention Wales Training Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 20/04/2017 | 1704-05953 | 0.00 | 40.95 | R | Earth Anchors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/04/2017 | 1704-05954 | 0.00 | 351.55 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/04/2017 | 1704-05955 | 0.00 | 925.00 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/04/2017 | 1704-05956 | 0.00 | 99.50 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 05/04/2017 | 1704-05957 | 0.00 | 10,657.04 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/04/2017 | 1704-05958 | 0.00 | 58.55 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/04/2017 | 1704-05959 | 0.00 | 88.35 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 12/04/2017 | 1704-05960 | 0.00 | 8,124.18 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-05961 | 0.00 | 725.00 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 19/04/2017 | 1704-05962 | 0.00 | 8,690.52 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/04/2017 | 1704-05963 | 0.00 | 77.40 | R | Easaway Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/04/2017 | 1704-05964 | 0.00 | 1,650.00 | R | Easaway Environmental | 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 | Construction | 3 | 06/04/2017 | 1704-05966 | 0.00 | 1,240.00 | C | 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 | 1704-05967 | 0.00 | 784.85 | C | Easibathe 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 | 07/04/2017 | 1704-05968 | 0.00 | 699.06 | R | 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 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | 3 | 07/04/2017 | 1704-05970 | 0.00 | 5,252.58 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | 3 | 19/04/2017 | 1704-05971 | 0.00 | 3,796.81 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | 3 | 19/04/2017 | 1704-05972 | 0.00 | 2,280.99 | C | 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 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | 3 | 20/04/2017 | 1704-05974 | 0.00 | 4,431.98 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | 3 | 27/04/2017 | 1704-05975 | 0.00 | 2,959.84 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | 3 | 28/04/2017 | 1704-05976 | 0.00 | 539.35 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | 3 | 28/04/2017 | 1704-05977 | 0.00 | 4,401.55 | C | Easibathe Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 12/04/2017 | 1704-05978 | 0.00 | 275.14 | R | Easlift Loading Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 25/04/2017 | 1704-05979 | 0.00 | 200.00 | R | East Ardsley Luncheon Club | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 13/04/2017 | 1704-05980 | 0.00 | 138.97 | R | East Cheshire Nhs Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-05981 | 0.00 | 51.23 | R | East Coast Sales Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-05982 | 0.00 | 32.15 | R | East Coast Sales Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-05983 | 0.00 | 83.70 | R | East Coast Sales Ltd | 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 | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 03/04/2017 | 1704-05985 | 0.00 | 327.00 | R | East Keswick Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Office Consumables | 210 | 03/04/2017 | 1704-05986 | 0.00 | 18,000.00 | R | East Keswick Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 27/04/2017 | 1704-05987 | 0.00 | 100.00 | R | East Leeds Comets Majorette Troupe | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 14/03/2017 | 1704-05988 | 0.00 | 2,693.54 | R | East Riding Horticulture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 07/04/2017 | 1704-05989 | 0.00 | 31.80 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 07/04/2017 | 1704-05990 | 0.00 | 29.07 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-05991 | 0.00 | 515.93 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 26/04/2017 | 1704-05992 | 0.00 | 528.58 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 26/04/2017 | 1704-05993 | 0.00 | 327.60 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 26/04/2017 | 1704-05994 | 0.00 | 31.80 | R | East Riding Horticulture Ltd | 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 | 515.20 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 28/04/2017 | 1704-05996 | 0.00 | 1,036.00 | R | East Riding Horticulture Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | 214 | 18/04/2017 | 1704-05997 | 0.00 | 398.33 | R | East Street Arts | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 18/04/2017 | 1704-05998 | 0.00 | 25,650.00 | R | East Street Arts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | 276 | 27/04/2017 | 1704-05999 | 0.00 | 19,194.00 | R | East Street Arts | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | 346 | 24/04/2017 | 1704-06000 | 0.00 | 11.20 | R | Eastern Harvesters Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | Public Transport Expenses | 310 | 07/03/2017 | 1704-06001 | 0.00 | 264.90 | R | Easy Travel (Leeds) Lt | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Public Transport Expenses | 310 | 10/03/2017 | 1704-06002 | 0.00 | 8.00 | R | Easy Travel (Leeds) Lt | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Public Transport Expenses | 310 | 10/03/2017 | 1704-06003 | 0.00 | 12.00 | R | Easy Travel (Leeds) Lt | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Transport | Public Transport Expenses | 310 | 10/03/2017 | 1704-06004 | 0.00 | 12.00 | R | Easy Travel (Leeds) Lt | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transport | Public Transport Expenses | 310 | 23/03/2017 | 1704-06005 | 0.00 | 78.00 | R | Easy Travel (Leeds) Lt | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | 360 | 24/04/2017 | 1704-06007 | 0.00 | -75.00 | R | Easy Travel (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | 360 | 24/04/2017 | 1704-06008 | 0.00 | -13.50 | R | Easy Travel (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | 360 | 24/04/2017 | 1704-06009 | 0.00 | -132.00 | R | Easy Travel (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | 360 | 24/04/2017 | 1704-06010 | 0.00 | -72.00 | R | Easy Travel (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | 360 | 24/04/2017 | 1704-06011 | 0.00 | 5,302.18 | R | Easy Travel (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 09/03/2017 | 1704-06012 | 0.00 | 130.00 | R | Eb *tetter Impact User | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | 253 | 15/03/2017 | 1704-06013 | 0.00 | 213.36 | R | Eb *natsca Conference | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 06/04/2017 | 1704-06014 | 0.00 | 0.00 | R | Ebsco International Inc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 06/04/2017 | 1704-06015 | 0.00 | -32.57 | R | Ebsco International Inc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 06/04/2017 | 1704-06016 | 0.00 | 133.30 | R | Ebsco International Inc | 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 | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | General Amenity For Clients/Residents | 285 | 02/03/2017 | 1704-06018 | 0.00 | 344.67</ | | | |

| 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 | Beneficiary 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 | | 574 | 05/04/2017 | 1704-06211 | 0.00 | 10,895.23 | R | Elder Homes Leeds Lip In Administration | 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 | 1704-06212 | 0.00 | -12,513.55 | R | 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 | Nursing Home | | 570 | 05/04/2017 | 1704-06213 | 0.00 | 8,518.92 | R | 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 Care Dementia | | 571 | 05/04/2017 | 1704-06214 | 0.00 | 1,721.64 | R | 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 | | 580 | 05/04/2017 | 1704-06215 | 0.00 | 1,710.52 | R | Elder Homes Leeds Lip In Administration | 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 | 1704-06216 | 0.00 | 9,929.60 | R | Eldercare (Halifax) Ltd | 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 | 1704-06217 | 0.00 | 1,607.40 | R | Eldercare (Halifax) Ltd | 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 | 1704-06218 | 0.00 | 3,129.37 | R | 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 | R | 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 | 1704-06220 | 0.00 | 1,246.50 | R | Elderthorpe R H | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 10/04/2017 | 1704-06221 | 0.00 | 300.00 | R | Eleanor Harrison | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Maintenance Of Buildings | | 101 | 17/03/2017 | 1704-06222 | 0.00 | 72.17 | R | Electrical Contracting Su | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 21/04/2017 | 1704-06223 | 0.00 | 600.00 | R | Elevate (Gipsil) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other Income | | 973 | 07/04/2017 | 1704-06224 | 0.00 | -217.41 | R | Elevations Academy Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 07/04/2017 | 1704-06225 | 0.00 | 7,247.00 | R | Elevations Academy Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other cultural & rec fees & charges | | 924 | 07/04/2017 | 1704-06226 | 0.00 | -794.92 | R | Elevations Academy Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | | 920 | 07/04/2017 | 1704-06227 | 0.00 | -1,687.50 | R | Elevations Academy Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-06228 | 0.00 | 50.00 | R | Elizabeth Cable | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-06229 | 0.00 | 247.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-06230 | 0.00 | 300.00 | R | Elizabeth K Vigurs | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-06231 | 0.00 | 0.00 | R | Elizabeth K Vigurs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 20/04/2017 | 1704-06232 | 0.00 | 420.00 | R | Ella Anderson | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-06233 | 0.00 | 8,601.80 | R | Ellershaw House Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 13/04/2017 | 1704-06234 | 0.00 | 240.00 | R | Ellershaw House Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 13/04/2017 | 1704-06235 | 0.00 | 3,000.00 | R | Ellie Harrison | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-06236 | 0.00 | 85.00 | R | Elliott Wiggall | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 331 | 07/04/2017 | 1704-06237 | 0.00 | 84.00 | R | Elliott Eggs Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 | 06/04/2017 | 1704-06238 | 0.00 | 112.00 | R | 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 | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 | 28/04/2017 | 1704-06240 | 0.00 | 232.00 | R | Elliott Group Ltd | 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 | 1704-06241 | 0.00 | 1,103.46 | R | Elmhurst Residential 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 | 1704-06242 | 0.00 | 18,669.40 | R | Elmwood Nursing Home | 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 | | 285 | 06/04/2017 | 1704-06244 | 0.00 | 17.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 06/04/2017 | 1704-06245 | 0.00 | 4.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-06246 | 0.00 | 230.00 | R | REDACTED PERSONAL DATA | 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 | 1704-06247 | 0.00 | 1,309.75 | R | 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 | | 571 | 05/04/2017 | 1704-06248 | 0.00 | 1,843.80 | R | Emm Lane Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-06249 | 0.00 | 787.80 | 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 | 07/04/2017 | 1704-06250 | 0.00 | 375.00 | R | Emma Barnes | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Consultancy Services | | 259 | 03/04/2017 | 1704-06251 | 0.00 | 155.86 | R | Emma Beverley | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-06252 | 0.00 | 156.00 | R | Emma Lipton | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 20/04/2017 | 1704-06253 | 0.00 | 120.00 | R | Emma Sargison | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-06254 | 0.00 | 9,918.72 | R | Emmanuel Baptist Church Preschool | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 11/04/2017 | 1704-06255 | 0.00 | 200.00 | R | Emmanuel Kafaloyannis | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-06256 | 0.00 | 6,302.40 | R | Emmas Angel | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-06257 | 0.00 | 17,035.20 | R | Emmas Angel | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 23/03/2017 | 1704-06258 | 0.00 | 40.00 | R | Emmas Leeds | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 06/04/2017 | 1704-06259 | 0.00 | 440.00 | R | Emmas Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 21/04/2017 | 1704-06260 | 0.00 | 1,330.00 | R | Emmas Leeds | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 21/03/2017 | 1704-06261 | 0.00 | 28.98 | R | Emp Merchan | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 | 13/04/2017 | 1704-06262 | 0.00 | 2,500.00 | R | Employers Network Equality & Inclusion | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Employees | *** No Description *** | | 12 | 26/04/2017 | 1704-06263 | 0.00 | 95.00 | R | Empty Homes Network | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 03/04/2017 | 1704-06264 | 0.00 | 46.00 | R | Emsleys Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 04/04/2017 | 1704-06265 | 0.00 | 2,089.00 | R | Emsleys Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 05/04/2017 | 1704-06266 | 0.00 | 405.00 | R | Emsleys Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 07/04/2017 | 1704-06267 | 0.00 | 870.00 | R | Emsleys Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 12/04/2017 | 1704-06268 | 0.00 | 720.00 | R | Emsleys Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 20/04/2017 | 1704-06269 | 0.00 | 6,200.00 | R | Emsleys Solicitors | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-06270 | 0.00 | 231.00 | R | Encircle Media Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Electricity | | 124 | 13/04/2017 | 1704-06271 | 0.00 | 517,269.13 | R | Engie Power Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | S&S Small Sites Electricity | | 106 | 13/04/2017 | 1704-06272 | 0.00 | 461,416.99 | R | Engie Power Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | S&S Small Sites Electricity | | 106 | 24/04/2017 | 1704-06273 | 0.00 | 565,059.05 | R | Engie Power Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Supplies and Services | Gdf Suez Gas Contract | | 201 | 27/04/2017 | 1704-06274 | 0.00 | 399,289.66 | R | Engie Power Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 23/03/2017 | 1704-06275 | 0.00 | 180.00 | R | English Table Tns Asso | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-06276 | 0.00 | 9,950.00 | R | Enjoy Training Limited T/A | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-06277 | 0.00 | 800.00 | R | Ensonglopedia | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Supplies and Services | Office Furniture & Equipment | | 201 | 22/03/2017 | 1704-06278 | 0.00 | 4,399.34 | R | Enterprise Car Clu | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 11/04/2017 | 1704-06279 | 0.00 | 2,060.40 | R | 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 | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 12/04/2017 | 1704-06281 | 0.00 | 1,729.03 | R | Enterprise Rent A Car | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 12/04/2017 | 1704-06282 | 0.00 | 571.40 | R | Enterprise Rent A Car | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 24/04/2017 | 1704-06283 | 0.00 | 82.84 | R | Enterprise Rent A Car | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 28/04/2017 | 1704-06284 | 0.00 | 309.06 | R | Enterprise Rent A Car | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-06285 | 0.00 | 80.50 | R | Entrotec Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-06286 | 0.00 | 175.00 | R | Enviro Technology Services Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-06287 | 0.00 | 3,330.00 | R | Enviro Technology Services Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-06288 | 0.00 | 4,424.00 | R | Enviro Technology Services Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-06289 | 0.00 | 9,434.00 | R | Enviro Technology Services Plc | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-06290 | 0.00 | 84.26 | R | Enviro Wipes Uk | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 12/04/2017 | 1704-06291 | 0.00 | 730.00 | R | Envirodress Ltd | 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 | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|---|---------------------------|----------------|--------------------|--------------------------|----------------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | 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 | Learning Skills & Universal | Supplies and Services | PFI Unitary Charges | | 278 27/04/2017 | 1704-06302 | 0.00 | 330.19 R | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | PFI Unitary Charges | | 278 28/04/2017 | 1704-06303 | 0.00 | 1,214,891.15 R | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 278 28/04/2017 | 1704-06304 | 0.00 | 351,050.35 R | | Environments For Learning Leeds Pfi Two | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 02/03/2017 | 1704-06306 | 0.00 | 1,056.50 R | | Epoch Home Care Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 02/03/2017 | 1704-06307 | 0.00 | 4,166.67 R | | Equisys Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 02/03/2017 | 1704-06308 | 0.00 | 3,958.05 R | | Equisys Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional 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 | Bought In Professional Services | | 277 13/04/2017 | 1704-06310 | 0.00 | 59.76 R | | Equita Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-06311 | 0.00 | 21.26 R | | Eriks Industrial Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 21/04/2017 | 1704-06312 | 0.00 | -19.33 R | | Eriks Industrial Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and 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 | Supplies and Services | Bought In Professional Services | | 277 07/04/2017 | 1704-06314 | 0.00 | 4,944.75 R | | Erimax Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Income | Admissions, Booking Fees & Ticket Sales | | 933 06/04/2017 | 1704-06315 | 0.00 | 70.00 R | | Lara Fasoli | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Telephones | | 213 17/03/2017 | 1704-06316 | 0.00 | 525.00 R | | Esendex Limited | 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 | 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 | Construction | | 3 24/04/2017 | 1704-06319 | 0.00 | 92,909.36 C | | Esh Construction | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 21/04/2017 | 1704-06320 | 0.00 | 99,000.00 R | | Esri (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-06321 | 0.00 | 1,065.00 R | | Essentra Components Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 08/03/2017 | 1704-06322 | 0.00 | 31.02 R | | Esso Lawnswood Sstr | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Operational Materials | | 205 29/03/2017 | 1704-06323 | 0.00 | 40.98 R | | Esso Lawnswood Sstr | 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 Sstr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Fuel (Non LCC Supplies) | | 321 18/03/2017 | 1704-06325 | 0.00 | 16.68 R | | Esso Scott Hall Sstr | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Operational Materials | | 205 27/03/2017 | 1704-06326 | 0.00 | 205.91 R | | Estate Sawmills | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Operational Materials | | 205 27/03/2017 | 1704-06327 | 0.00 | 156.29 R | | Estate Sawmills | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Operational Materials | | 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 | Allowances | | 546 28/04/2017 | 1704-06329 | 0.00 | 120.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 12/04/2017 | 1704-06330 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 12/04/2017 | 1704-06331 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | 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 Leads | Shared Services | Employees | Recruitment Advertising | | 80 12/04/2017 | 1704-06333 | 0.00 | 450.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 12/04/2017 | 1704-06334 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 12/04/2017 | 1704-06335 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 13/04/2017 | 1704-06336 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | 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 Leads | Shared Services | Employees | Recruitment Advertising | | 80 21/04/2017 | 1704-06338 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 27/04/2017 | 1704-06339 | 0.00 | 450.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | 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 Leads | Shared Services | Employees | Recruitment Advertising | | 80 27/04/2017 | 1704-06341 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | 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 Leads | Shared Services | Employees | Recruitment Advertising | | 80 27/04/2017 | 1704-06343 | 0.00 | 450.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Employees | Recruitment Advertising | | 80 27/04/2017 | 1704-06344 | 0.00 | 50.00 R | | Eteach Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 05/04/2017 | 1704-06345 | 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 05/04/2017 | 1704-06346 | 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 | Home Care | | 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 | Home Care | | 568 13/04/2017 | 1704-06348 | 0.00 | 82.96 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 13/04/2017 | 1704-06349 | 0.00 | 100.87 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 13/04/2017 | 1704-06350 | 0.00 | 126.08 R | | Ethical Homecare | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Home Care | | 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 | Home Care | | 568 13/04/2017 | 1704-06352 | 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 | Home Care | | 568 13/04/2017 | 1704-06353 | 0.00 | 100.87 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 13/04/2017 | 1704-06354 | 0.00 | 126.08 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 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 | Home Care | | 568 25/04/2017 | 1704-06357 | 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 | 1704-06358 | 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 | Home Care | | 568 25/04/2017 | 1704-06359 | 0.00 | 100.87 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 | 1704-06360 | 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 | Home Care | | 568 25/04/2017 | 1704-06362 | 0.00 | 100.87 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 | 1704-06363 | 0.00 | 115.28 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 | 1704-06364 | 0.00 | 108.07 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 | 1704-06365 | 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 | Home Care | | 568 25/04/2017 | 1704-06366 | 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 | Home Care | | 568 25/04/2017 | 1704-06367 | 0.00 | 100.87 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 | 1704-06368 | 0.00 | 100.87 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 | 1704-06369 | 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 | Home Care | | 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 | Home Care | | 568 25/04/2017 | 1704-06371 | 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 | Home Care | | 568 26/04/2017 | 1704-06372 | 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 | Home Care | | 568 26/04/2017 | 1704-06373 | 0.00 | 151.00 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 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 | Home Care | | 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 | Home Care | | 568 28/04/2017 | 1704-06376 | 0.00 | 72.05 R | | Ethical Homecare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Office Consumables | | 210 05/04/2017 | 1704-06377 | 0.00 | 405.00 R | | Ethical Technology Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Office Consumables | | 210 26/04/2017 | 1704-06378 | 0.00 | 405.00 R | | Ethical Technology Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Computer Software & Equipment | | 214 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 13/04/2017 | 1704-06391 | 0.00 | 189.76 | R | 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 | 1704-06392 | 0.00 | 306.19 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-06393 | 0.00 | 155.00 | R | Ev-Ent Hire | 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 | 28.16 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11/04/2017 | 1704-06395 | 0.00 | 265.60 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11/04/2017 | 1704-06396 | 0.00 | 8.25 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11/04/2017 | 1704-06397 | 0.00 | 6.40 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Teaching Furniture & Equipment | 207 | 21/04/2017 | 1704-06398 | 0.00 | 2,549.65 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Teaching Furniture & Equipment | 207 | 21/04/2017 | 1704-06399 | 0.00 | 57.39 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06400 | 0.00 | 111.26 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06401 | 0.00 | 42.25 | R | Ev-Ent Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06402 | 0.00 | 0.64 | R | 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 | 3,256.80 | R | Everque Leisure Equipment Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06404 | 0.00 | 250.00 | R | Everlast Scaffolding Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Regeneration Management | Premises | Land | 1 | 12/04/2017 | 1704-06405 | 0.00 | 960.00 | C | Eversheds Lip | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Bought In Professional Services | 277 | 03/04/2017 | 1704-06406 | 0.00 | 1,500.00 | R | 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 | 6,375.00 | R | Eversheds Lip | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-06408 | 0.00 | 8,500.00 | R | Everyman Media Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06409 | 0.00 | 200.00 | R | Everyman Media 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 | 1704-06410 | 0.00 | 787.80 | 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 | 1704-06411 | 0.00 | 240.87 | R | Ewa Jasinska-Davidson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-06412 | 0.00 | 600.00 | R | Exa Networks Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-06413 | 0.00 | 233.56 | R | Excell (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06414 | 0.00 | 2,601.00 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06415 | 0.00 | 2,834.82 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06416 | 0.00 | 3,144.59 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06417 | 0.00 | 72.00 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06418 | 0.00 | 3,262.01 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06419 | 0.00 | 72.00 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/03/2017 | 1704-06420 | 0.00 | 3,832.88 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06421 | 0.00 | 2,009.26 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06422 | 0.00 | 1,211.10 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06423 | 0.00 | 3,427.25 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06424 | 0.00 | 3,107.83 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06425 | 0.00 | 3,094.57 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06426 | 0.00 | 754.72 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06427 | 0.00 | 1,309.01 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-06428 | 0.00 | 2,339.52 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-06429 | 0.00 | 2,306.61 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-06430 | 0.00 | 3,396.86 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-06431 | 0.00 | 2,975.37 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-06432 | 0.00 | 3,394.53 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-06433 | 0.00 | 2,329.01 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-06434 | 0.00 | 3,022.13 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/03/2017 | 1704-06435 | 0.00 | 1,344.86 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 22/03/2017 | 1704-06436 | 0.00 | 15.00 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 22/03/2017 | 1704-06437 | 0.00 | 631.30 | R | 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 | 1704-06438 | 0.00 | 2,592.40 | R | 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 | 1704-06439 | 0.00 | 1,061.43 | R | 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 | 1704-06440 | 0.00 | 6,234.73 | R | 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 | 3,322.23 | R | 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 | 1704-06442 | 0.00 | 2,630.00 | R | 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 | 1704-06443 | 0.00 | 1,257.79 | R | 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 | 1704-06444 | 0.00 | 1,455.32 | R | 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 | 1704-06445 | 0.00 | 4,611.66 | R | 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 | 1704-06446 | 0.00 | 3,469.95 | R | 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 | 1704-06447 | 0.00 | 844.45 | R | 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 | 1704-06448 | 0.00 | 340.25 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/03/2017 | 1704-06449 | 0.00 | 599.00 | R | Excell UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 24/04/2017 | 1704-06450 | 0.00 | 23,142.85 | R | Exceptional Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 27/04/2017 | 1704-06451 | 0.00 | 26,571.42 | R | Exceptional Care Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 24/04/2017 | 1704-06452 | 0.00 | 18,644.00 | R | Experian Limited | 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 | 1704-06453 | 0.00 | 590.28 | R | Express Healthcare 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 | 20/04/2017 | 1704-06454 | 0.00 | 573.65 | R | Express Healthcare 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 | 28/04/2017 | 1704-06455 | 0.00 | 580.12 | R | Express Healthcare 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 | 28/04/2017 | 1704-06456 | 0.00 | 580.12 | R | Express Healthcare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 13/04/2017 | 1704-06457 | 0.00 | 1,627.50 | R | Exterion Media (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06458 | 0.00 | 40.00 | R | Eye-Tag Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06459 | 0.00 | 10.00 | R | Eye-Tag Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 13/04/2017 | 1704-06460 | 0.00 | 18.40 | R | Eyths | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06461 | 0.00 | 464.60 | R | F Bennett | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 12/04/2017 | 1704-06462 | 0.00 | 17.00 | R | F G Marshall Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-06463 | 0.00 | 503.26 | R | F G Marshall Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06464 | 0.00 | 185.85 | R | F G Marshall Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06465 | 0.00 | 1,482.00 | R | F Hardwick Ltd | 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 | 150.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06467 | 0.00 | 120.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06468 | 0.00 | 381.32 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 07/04/2017 | 1704-06469 | 0.00 | 110.00 | 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 | 1704-06470 | 0.00 | 150.00 | 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 | 1704-06471 | 0.00 | 110.00 | 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 | 1704-06472 | 0.00 | 150.00 | 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 | 1704-06473 | 0.00 | 85.00 | 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 | 1704-06474 | 0.00 | 110.00 | R | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 13/04/2017 | 1704-06481 | 0.00 | 110.00 | 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 | 1704-06482 | 0.00 | 110.00 | 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 | 1704-06483 | 0.00 | 110.00 | 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 | 1704-06484 | 0.00 | 110.00 | 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 | 1704-06485 | 0.00 | 150.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06486 | 0.00 | 85.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06487 | 0.00 | 175.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06488 | 0.00 | 175.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06489 | 0.00 | 85.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06490 | 0.00 | 85.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06491 | 0.00 | 110.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 19/04/2017 | 1704-06492 | 0.00 | 110.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06493 | 0.00 | 2,058.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-06494 | 0.00 | 1,246.55 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06495 | 0.00 | 164.20 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06496 | 0.00 | 120.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06497 | 0.00 | 48.80 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06498 | 0.00 | 146.59 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06499 | 0.00 | 80.40 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06500 | 0.00 | 91.80 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06501 | 0.00 | 240.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-06502 | 0.00 | 255.60 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06503 | 0.00 | 85.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06504 | 0.00 | 85.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06505 | 0.00 | 110.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06506 | 0.00 | 110.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06507 | 0.00 | 110.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06508 | 0.00 | 110.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 28/04/2017 | 1704-06509 | 0.00 | 150.00 | R | F T Leisure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | 7 | 06/04/2017 | 1704-06510 | 0.00 | 2,360.00 | R | F. Bamford (Engineering) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/04/2017 | 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 | Construction | 3 | 10/04/2017 | 1704-06512 | 0.00 | 172,307.00 | C | Fabrite Engineering Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Publication And Promotion | 267 | 28/03/2017 | 1704-06513 | 0.00 | 101.41 | R | Facebk 38ebbc24r2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 07/03/2017 | 1704-06514 | 0.00 | 200.26 | R | Facebk 47823cJfg2 | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Publication And Promotion | 267 | 28/03/2017 | 1704-06515 | 0.00 | 98.62 | R | Facebk 58ebbc24r2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 | 28/02/2017 | 1704-06516 | 0.00 | 59.08 | R | Facebk 8h5rbeq12 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06517 | 0.00 | 72.20 | R | Facebk 95h5rbwsk2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06518 | 0.00 | 7.97 | R | Facebk 98qndb64u2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 07/03/2017 | 1704-06519 | 0.00 | 20.00 | R | Facebk 9mejmbwp2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 10/03/2017 | 1704-06520 | 0.00 | 100.00 | R | Facebk 9vc4qbag2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06521 | 0.00 | 58.61 | R | Facebk A5h5rbwsk2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06522 | 0.00 | 99.04 | R | Facebk B559taw32 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | 211 | 01/03/2017 | 1704-06523 | 0.00 | 20.04 | R | Facebk C3tz2cs4u2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06524 | 0.00 | 7.02 | R | Facebk C559taw32 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06525 | 0.00 | 71.55 | R | Facebk Ch9dqzb2km2 | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Operational Materials | 205 | 28/02/2017 | 1704-06526 | 0.00 | 13.40 | R | Facebk D6595q4r2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06527 | 0.00 | 200.29 | R | Facebk Dmfnwbsf2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | 211 | 03/03/2017 | 1704-06528 | 0.00 | 40.00 | R | Facebk Dzkubn4u2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 24/03/2017 | 1704-06529 | 0.00 | 32.87 | R | Facebk G32wcmk2 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06530 | 0.00 | 184.76 | R | Facebk GJ98sa2232 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | 211 | 14/03/2017 | 1704-06531 | 0.00 | 200.22 | R | Facebk Grvzb25u2 | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Advertising | 211 | 24/03/2017 | 1704-06532 | 0.00 | 20.12 | R | Facebk Gvptbcnas2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06533 | 0.00 | 10.84 | R | Facebk H7qsm64k2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 05/03/2017 | 1704-06534 | 0.00 | 96.39 | R | Facebk Kutj6cntk2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 24/03/2017 | 1704-06535 | 0.00 | 39.62 | R | Facebk L32wcmk2 | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Advertising | 211 | 28/03/2017 | 1704-06536 | 0.00 | 33.53 | R | Facebk L54z7cjas2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06537 | 0.00 | 388.61 | R | Facebk Lrlbsbext2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 05/03/2017 | 1704-06538 | 0.00 | 103.63 | R | Facebk Nutj6cntk2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06539 | 0.00 | 152.82 | R | Facebk Nyntas542 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06540 | 0.00 | 11.27 | R | Facebk Ppyntas542 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06541 | 0.00 | 50.92 | R | Facebk Q7xtjbnh2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 30/03/2017 | 1704-06542 | 0.00 | 20.42 | R | Facebk Rbeshecg2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06543 | 0.00 | 92.11 | R | Facebk Squkvbave2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06544 | 0.00 | 23.22 | R | Facebk TqrbzbwJ2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06545 | 0.00 | 4.62 | R | Facebk Tqukvbave2 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06546 | 0.00 | 25.61 | R | Facebk Uaa3fbex2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06547 | 0.00 | 12.00 | R | Facebk Uuvesa622 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Publication And Promotion | 267 | 28/02/2017 | 1704-06548 | 0.00 | 126.95 | R | Facebk Vasgkbsaw2 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/02/2017 | 1704-06549 | 0.00 | 10.62 | R | Facebk Vidzabep2 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 28/02/2017 | 1704-06550 | 0.00 | 280.00 | R | Facew | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06551 | 0.00 | 707.96 | R | Facultative Technologies Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06552 | 0.00 | 441.96 | R | Facultative Technologies Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-06553 | 0.00 | 156.21 | R | Facultative Technologies Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | 102 | 12/04/2017 | 1704-06554 | 0.00 | 465.60 | R | Facultative Technologies 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 | 1704-06555 | 0.00 | 1,276.87 | R | Facultative Technologies 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 | 1704-06556 | 0.00 | 351.47 | R | Facultative Technologies Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-06557 | 0.00 | 208.28 | R | Facultative Technologies Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Best Value Training | 70 | 16/03/2017 | 1704-06558 | 0.00 | 359.00 | R | Faculy Of Public Health | 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 | 1704-06559 | 0.00 | 4,648.87 | R | 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 | Nursing Home | 570 | 05/04/2017 | 1704-06560 | 0.00 | 1,964.00 | R | 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 | 580 | 05/04/2017 | 1704-06561 | 0.00 | 10,688.17 | R | Fairburn Chase Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 05/04/2017 | 1704-06562 | 0.00 | 5,812.76 | R | Fairburn Healthcare (Mews) 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 | 1704-06563 | 0.00 | 4,137.68 | R | Fairburn Healthcare (Mews) Ltd | 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 | 1704-06564 | 0.00 | 3,239.88 | R | Fairburn Healthcare (Mews) Ltd | 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 | 1704-06565 | 0.00 | 8,876.88 | R | Fairburn Vale | No |
| Leeds City Council | 30/04/2017 | City Development | Economic | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-06571 | 0.00 | 75.71 | R | Falsgrave Surgery | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 13/04/2017 | 1704-06572 | 0.00 | 716.01 | R | Families Vale Of York | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Large Grants Projects | | 230 | 28/04/2017 | 1704-06573 | 0.00 | 45.00 | R | Family Of God Church | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-06574 | 0.00 | 2,548.00 | R | Family Society | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-06575 | 0.00 | 730.00 | R | Family Society | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-06576 | 0.00 | 33.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-06577 | 0.00 | 33.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-06578 | 0.00 | 33.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-06579 | 0.00 | 33.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 07/04/2017 | 1704-06580 | 0.00 | 30,000.00 | R | Fareshare Yorkshire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Training & Development | | 70 | 05/04/2017 | 1704-06581 | 0.00 | 804.00 | R | Fareshare Yorkshire Training Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Training & Development | | 70 | 11/04/2017 | 1704-06582 | 0.00 | 804.00 | R | Fareshare Yorkshire Training Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-06583 | 0.00 | 375.00 | R | Farid Hillend Engineering Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-06584 | 0.00 | 353.03 | R | Farid Hillend Engineering Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-06585 | 0.00 | 280.00 | R | Farm-Fresh Hatchery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-06586 | 0.00 | 40.40 | R | Farnell | 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 | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-06588 | 0.00 | 450.00 | R | Farsley Business Forum | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 19/04/2017 | 1704-06589 | 0.00 | 154.14 | R | Farsley Business Forum | 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 | 1704-06590 | 0.00 | 8,209.25 | R | Farsley Live At Home Scheme | 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 | 1704-06591 | 0.00 | 6,500.00 | R | Farsley Live At Home Scheme | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-06592 | 0.00 | 412.49 | R | Farzana Ahmad | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-06593 | 0.00 | 460.29 | R | Farzana Ahmad | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 05/04/2017 | 1704-06594 | 0.00 | 316.00 | R | Farzana Tai | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Furniture & Equipment | | 201 | 08/03/2017 | 1704-06595 | 0.00 | 15.97 | R | Fast Key Services Limi | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 09/03/2017 | 1704-06596 | 0.00 | 15.98 | R | Fast Key Services Limi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 | 10/03/2017 | 1704-06597 | 0.00 | 3.53 | R | Fast Key Services Limi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 | 24/03/2017 | 1704-06598 | 0.00 | 3.53 | R | Fast Key Services Limi | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Grants To Businesses | | 243 | 10/04/2017 | 1704-06599 | 0.00 | 40,750.50 | R | 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 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-06601 | 0.00 | 115.85 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-06602 | 0.00 | 115.85 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-06603 | 0.00 | 115.85 | 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 | 1704-06604 | 0.00 | 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 | | 265 | 06/04/2017 | 1704-06605 | 0.00 | 93.75 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-06606 | 0.00 | 280.15 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-06607 | 0.00 | 155.50 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06608 | 0.00 | 207.33 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06609 | 0.00 | 380.50 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06610 | 0.00 | 633.41 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06611 | 0.00 | 155.50 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06612 | 0.00 | 257.20 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06613 | 0.00 | 120.15 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06614 | 0.00 | 398.24 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06615 | 0.00 | 573.37 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06616 | 0.00 | 265.81 | R | 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 | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-06618 | 0.00 | 259.30 | R | Faun Zoeller (Uk) 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 | 1704-06619 | 0.00 | 239.38 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-06620 | 0.00 | 314.60 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-06621 | 0.00 | 702.27 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-06622 | 0.00 | 143.26 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-06623 | 0.00 | 3.17 | R | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Postages | | 212 | 21/03/2017 | 1704-06624 | 0.00 | 102.40 | R | Fedex Ecomm | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-06625 | 0.00 | 709.47 | R | Fello 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 | | 569 | 05/04/2017 | 1704-06626 | 0.00 | 9,954.16 | R | Fernciffe | 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 | 1704-06627 | 0.00 | 1,169.19 | R | Ferndale Residential 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 | 1704-06628 | 0.00 | 10,506.64 | R | Ferndale Residential Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employees | Training & Development | | 70 | 21/04/2017 | 1704-06629 | 0.00 | 90.00 | R | 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 | | 570 | 05/04/2017 | 1704-06630 | 0.00 | 9,183.51 | R | Fieldhouse Lodge | 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 | 1704-06631 | 0.00 | 8,798.68 | R | Fieldhouse Lodge | 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 | 1704-06632 | 0.00 | 2,711.20 | R | Fieldhouse Lodge | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Printing | | 215 | 22/03/2017 | 1704-06633 | 0.00 | 3,906.44 | R | Financial Data Manage | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Printing | | 215 | 06/04/2017 | 1704-06634 | 0.00 | 160.68 | R | Financial Data Management Plc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Printing | | 215 | 11/04/2017 | 1704-06635 | 0.00 | 461.76 | R | Financial Data Management Plc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Printing | | 215 | 13/04/2017 | 1704-06636 | 0.00 | 1,876.75 | R | Financial Data Management Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 05/04/2017 | 1704-06637 | 0.00 | -84.99 | R | 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 | Teaching Materials | | 202 | 07/04/2017 | 1704-06639 | 0.00 | 209.99 | R | Findel Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 21/04/2017 | 1704-06640 | 0.00 | 107.46 | R | Findel Education Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-06641 | 0.00 | 94.99 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 28/02/2017 | 1704-06642 | 0.00 | 460.11 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | | 8 | 28/02/2017 | 1704-06643 | 0.00 | 16.88 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | | 8 | 28/02/2017 | 1704-06644 | 0.00 | 481.74 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Employees | Agency Staff | | 8 | 2 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08101 | 0.00 | 275.84 | 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 | 1704-08102 | 0.00 | 166.53 | 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 | 1704-08103 | 0.00 | 90.51 | R | Findmeatemp.Com | 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 | 30/04/2017 | Adult Social Care | Assessment And Care Management | Employees | Agency Staff | | 8/28/03/2017 | 1704-08105 | 0.00 | 26.73 | 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 | 1704-08106 | 0.00 | 421.12 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property And Contracts | Employees | Agency Staff | | 8/28/03/2017 | 1704-08107 | 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 | | 8/28/03/2017 | 1704-08108 | 0.00 | -3.00 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | | 8/28/03/2017 | 1704-08109 | 0.00 | 342.16 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property And Contracts | Employees | Agency Staff | | 8/28/03/2017 | 1704-08110 | 0.00 | 1,321.21 | 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 | 1704-08111 | 0.00 | 232.73 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08112 | 0.00 | 544.27 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08113 | 0.00 | 1,446.40 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08114 | 0.00 | 1,621.62 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08115 | 0.00 | 768.66 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Employees | Agency Staff | | 8/28/03/2017 | 1704-08116 | 0.00 | 140.27 | 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 | 1704-08117 | 0.00 | -0.91 | R | Findmeatemp.Com | 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 | 30/04/2017 | City Development | Highways | Employees | Agency Staff | | 8/28/03/2017 | 1704-08119 | 0.00 | 512.49 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Employees | Agency Staff | | 8/28/03/2017 | 1704-08120 | 0.00 | 594.16 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08121 | 0.00 | 644.89 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Employees | Agency Staff | | 8/28/03/2017 | 1704-08122 | 0.00 | 793.67 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08123 | 0.00 | 171.00 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Employees | Agency Staff | | 8/28/03/2017 | 1704-08124 | 0.00 | 1,079.95 | R | Findmeatemp.Com | 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 | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Employees | Agency Staff | | 8/28/03/2017 | 1704-08126 | 0.00 | -1.40 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Agency Staff | | 8/28/03/2017 | 1704-08127 | 0.00 | -0.74 | R | Findmeatemp.Com | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265/05/04/2017 | 1704-08128 | 0.00 | 571.90 | R | Finning (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Plant Hire - By Directorate | | 305/19/04/2017 | 1704-08129 | 0.00 | 330.78 | R | Finning (Uk) 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 | 1704-08130 | 0.00 | 1,310.40 | 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 | 1704-08131 | 0.00 | 325.25 | R | Fiona Hudson | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265/18/04/2017 | 1704-08132 | 0.00 | 60.00 | R | Fiona Hudson | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265/13/04/2017 | 1704-08133 | 0.00 | 108.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265/13/04/2017 | 1704-08134 | 0.00 | 64.00 | 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 | 1704-08135 | 0.00 | 1,310.40 | R | Fiona Nealon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/21/04/2017 | 1704-08136 | 0.00 | 947.85 | R | Fiona Wade | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/28/04/2017 | 1704-08137 | 0.00 | 655.20 | R | Fiona Wade | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265/04/04/2017 | 1704-08138 | 0.00 | 40,422.76 | R | Fire Protection Compliance Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265/07/04/2017 | 1704-08139 | 0.00 | 5,000.00 | R | Fire Protection Compliance Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265/11/04/2017 | 1704-08140 | 0.00 | 17,713.67 | R | Fire Protection Compliance Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265/21/04/2017 | 1704-08141 | 0.00 | 15,800.00 | R | Fire Protection Compliance Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 511/28/04/2017 | 1704-08142 | 0.00 | 117.49 | R | Firebyrd Family Works Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203/20/04/2017 | 1704-08143 | 0.00 | 585.00 | R | 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 | | 511/21/04/2017 | 1704-08144 | 0.00 | 2,363.40 | R | First Class Child Care Ltd (Yeaddon) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/28/04/2017 | 1704-08145 | 0.00 | 10,614.24 | R | First Class Child Care Ltd (Yeaddon) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/21/04/2017 | 1704-08146 | 0.00 | 666.60 | R | First Direct Nursery (Stourton) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/28/04/2017 | 1704-08147 | 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 | | 203/13/04/2017 | 1704-08148 | 0.00 | 2,029.50 | R | First Fix Industrial Supplies Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 5/3/04/2017 | 1704-08149 | 0.00 | 125.00 | R | First Fix Industrial Supplies Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/21/04/2017 | 1704-08150 | 0.00 | 14,443.00 | R | First Steps Nursery At Froebelian | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/28/04/2017 | 1704-08151 | 0.00 | 33,250.56 | R | First Steps Private Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310/21/04/2017 | 1704-08152 | 0.00 | 2,137.50 | R | First West Yorkshire Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568/07/04/2017 | 1704-08153 | 0.00 | 28.72 | R | Firstpoint Homecare | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568/13/04/2017 | 1704-08154 | 0.00 | 15.95 | R | Firstpoint Homecare | 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 | 1704-08155 | 0.00 | 4,082.85 | R | Firstpoint Homecare | 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 | 1704-08156 | 0.00 | 2,702.83 | R | Firstpoint Homecare | 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 | 1704-08157 | 0.00 | 1,388.39 | R | Firth House | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203/15/03/2017 | 1704-08158 | 0.00 | 24.33 | R | Five Star Automoti | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | Plant Spares | | 346/27/03/2017 | 1704-08159 | 0.00 | 40.07 | R | Five Star Automoti | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Admission Charges To Schools | | 283/24/03/2017 | 1704-08160 | 0.00 | 512.50 | R | Flamingland | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 580/05/04/2017 | 1704-08161 | 0.00 | 1,978.04 | R | Flanshaw Lodge | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210/18/04/2017 | 1704-08162 | 0.00 | 12.00 | R | Flexiform Business Furniture Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210/21/04/2017 | 1704-08163 | 0.00 | 12.00 | R | Flexiform Business Furniture Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210/28/04/2017 | 1704-08164 | 0.00 | 12.00 | R | Flexiform Business Furniture Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | General Fund Support Services | Supplies and Services | Office Furniture & Equipment | | 201/07/03/2017 | 1704-08165 | 0.00 | 528.00 | R | Flexiform/asgard | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | | 210/13/03/2017 | 1704-08166 | 0.00 | 144.00 | R | Flexiform/asgard | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | | 210/28/03/2017 | 1704-08167 | 0.00 | 36.00 | R | Flexiform/asgard | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | | 210/28/03/2017 | 1704-08168 | 0.00 | 12.00 | R | Flexiform/asgard | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | | 210/29/03/2017 | 1704-08169 | 0.00 | 12.00 | R | Flexiform/asgard | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210/29/03/2017 | 1704-08170 | 0.00 | 60.00 | R | Flexiform/asgard | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Premises | Gas | | 123/03/04/2017 | 1704-08171 | 0.00 | 26.08 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321/03/04/2017 | 1704-08172 | 0.00 | 862.00 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Fuel (Non LCC Supplies) | | 321/10/04/2017 | 1704-08173 | 0.00 | 568.40 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205/13/04/2017 | 1704-08174 | 0.00 | 134.80 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Gas | | 123/13/04/2017 | 1704-08175 | 0.00 | 1,388.80 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321/13/04/2017 | 1704-08176 | 0.00 | 784.00 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Gas | | 123/21/04/2017 | 1704-08177 | 0.00 | 487.32 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Gas | | 123/28/04/2017 | 1704-08178 | 0.00 | 353.56 | R | Flogas Britain Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Materials | | 205/16/03/2017 | 1704-08179 | 0.00 | 56.72 | R | Flogas UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205/01/03/2017 | 1704-08180 | 0.00 | 84.19 | R | Floramedia Webshop | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Printing | | 215/03/03/2017 | 1704-08181 | 0.00 | 56.10 | R | Floramedia Webshop | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265/04/04/2017 | 1704-08182 | 0.00 | 86.50 | R | Florence Khammo | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511/21/04/2017 | 1704-08183 | 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 | | 511/28/04/2017 | 1704-08184 | 0.00 | 22,932.00 | R | Flowerpots Day Nursery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203/16/03/2017 | 1704-08185 | 0.00 | 356.40 | R | Fluke (UK) Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Grants To Businesses | | 243/07/04/2017 | 1704-08186 | 0.00 | 3,855.00 | R | Foam For Comfort Ltd | No |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 | 13/04/2017 | 1704-08191 | 0.00 | 500.00 | R Forbes Solicitors | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-08192 | 0.00 | 2,109.93 | R Forbo Flooring Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/04/2017 | 1704-08193 | 0.00 | 276.06 | R Foreign Payments | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 06/04/2017 | 1704-08194 | 0.00 | 1,981.75 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowance Enhancements | | 547 | 06/04/2017 | 1704-08195 | 0.00 | 174.74 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-08196 | 0.00 | 347.59 | R Foreign Payments | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Schools Examination Entry Fees | | 269 | 07/04/2017 | 1704-08197 | 0.00 | 257.67 | R Foreign Payments | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-08198 | 0.00 | 3,275.07 | R Foreign Payments | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 13/04/2017 | 1704-08199 | 0.00 | 314.52 | C Attentive Care Experts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training Costs | | 71 | 21/04/2017 | 1704-08200 | 0.00 | 1,614.34 | R Foreign Payments | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-08201 | 0.00 | 1,010.77 | R Forensic Psychology Practice Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-08202 | 0.00 | 102.68 | R 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 | | 580 | 05/04/2017 | 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 Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-08204 | 0.00 | 12,169.96 | R Foresight Residential Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Solid Fuel | | 121 | 12/04/2017 | 1704-08205 | 0.00 | 1,794.00 | R Forever Fuels Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Solid Fuel | | 121 | 20/04/2017 | 1704-08206 | 0.00 | 1,365.00 | R Forever Fuels Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Solid Fuel | | 121 | 24/04/2017 | 1704-08207 | 0.00 | 1,488.96 | R Forever Fuels Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 12/04/2017 | 1704-08208 | 0.00 | 558.00 | R Forfarmers Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-08209 | 0.00 | 160.00 | R Forge Leisure Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 04/04/2017 | 1704-08210 | 0.00 | 300.00 | R Fork And Napkin Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 04/04/2017 | 1704-08211 | 0.00 | 300.00 | R Fork And Napkin Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-08212 | 0.00 | 150.00 | R Fork And Napkin Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 24/04/2017 | 1704-08213 | 0.00 | 300.00 | R Fork And Napkin Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | | 241 | 13/04/2017 | 1704-08214 | 0.00 | -52.18 | R Forttruck Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Transport | Vehicle Maintenance | | 301 | 13/04/2017 | 1704-08215 | 0.00 | 111.58 | R Forttruck Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategic And Improvement | Supplies and Services | Computer Software & Equipment | | 214 | 23/03/2017 | 1704-08216 | 0.00 | 32.13 | R Forntstack Lic | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-08217 | 0.00 | 715.50 | R Forrest Pianos | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 06/04/2017 | 1704-08218 | 0.00 | 309.59 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 06/04/2017 | 1704-08219 | 0.00 | 937.94 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 | 06/04/2017 | 1704-08220 | 0.00 | 1,430.00 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Direct Payments | | 626 | 06/04/2017 | 1704-08221 | 0.00 | 25,517.84 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 06/04/2017 | 1704-08222 | 0.00 | 21,023.29 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 2 | | 518 | 06/04/2017 | 1704-08223 | 0.00 | 12,488.56 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 3 | | 519 | 06/04/2017 | 1704-08224 | 0.00 | 27,062.19 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 4 | | 520 | 06/04/2017 | 1704-08225 | 0.00 | 81,546.74 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Supported Lodgings (Family Settings) | | 530 | 06/04/2017 | 1704-08226 | 0.00 | 3,127.78 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fee Enhancements & Individually Agreed F | | 545 | 06/04/2017 | 1704-08227 | 0.00 | 23,659.05 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 06/04/2017 | 1704-08228 | 0.00 | 253,586.93 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowance Enhancements | | 547 | 06/04/2017 | 1704-08229 | 0.00 | 16,272.14 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-08230 | 0.00 | 308.59 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-08231 | 0.00 | 937.94 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent a Room Carers | | 558 | 13/04/2017 | 1704-08232 | 0.00 | 780.14 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 | 13/04/2017 | 1704-08233 | 0.00 | 1,481.43 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Direct Payments | | 626 | 13/04/2017 | 1704-08234 | 0.00 | 18,554.15 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 13/04/2017 | 1704-08235 | 0.00 | 24,368.48 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 2 | | 518 | 13/04/2017 | 1704-08236 | 0.00 | 13,122.86 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 3 | | 519 | 13/04/2017 | 1704-08237 | 0.00 | 26,641.94 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 4 | | 520 | 13/04/2017 | 1704-08238 | 0.00 | 85,735.88 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Supported Lodgings (Family Settings) | | 530 | 13/04/2017 | 1704-08239 | 0.00 | 3,494.26 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fee Enhancements & Individually Agreed F | | 545 | 13/04/2017 | 1704-08240 | 0.00 | 23,238.11 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 13/04/2017 | 1704-08241 | 0.00 | 259,695.83 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowance Enhancements | | 547 | 13/04/2017 | 1704-08242 | 0.00 | 16,730.23 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowance Enhancements | | 547 | 20/04/2017 | 1704-08243 | 0.00 | 15,300.41 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 20/04/2017 | 1704-08244 | 0.00 | 3,387.35 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 20/04/2017 | 1704-08245 | 0.00 | 937.94 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent a Room Carers | | 558 | 20/04/2017 | 1704-08246 | 0.00 | 254.00 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 | 20/04/2017 | 1704-08247 | 0.00 | 1,630.00 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Direct Payments | | 626 | 20/04/2017 | 1704-08248 | 0.00 | 16,830.90 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 20/04/2017 | 1704-08249 | 0.00 | 21,176.28 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 2 | | 518 | 20/04/2017 | 1704-08250 | 0.00 | 11,991.43 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 3 | | 519 | 20/04/2017 | 1704-08251 | 0.00 | 26,629.29 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 4 | | 520 | 20/04/2017 | 1704-08252 | 0.00 | 80,705.57 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Supported Lodgings (Family Settings) | | 530 | 20/04/2017 | 1704-08253 | 0.00 | 3,181.65 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fee Enhancements & Individually Agreed F | | 545 | 20/04/2017 | 1704-08254 | 0.00 | 22,625.95 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 20/04/2017 | 1704-08255 | 0.00 | 247,207.76 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowance Enhancements | | 547 | 27/04/2017 | 1704-08256 | 0.00 | 20,454.94 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 27/04/2017 | 1704-08257 | 0.00 | 2,296.56 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 27/04/2017 | 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 | | 558 | 27/04/2017 | 1704-08259 | 0.00 | 417.29 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 | 27/04/2017 | 1704-08260 | 0.00 | 1,530.00 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Direct Payments | | 626 | 27/04/2017 | 1704-08261 | 0.00 | 18,870.70 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 27/04/2017 | 1704-08262 | 0.00 | 20,725.83 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 2 | | 518 | 27/04/2017 | 1704-08263 | 0.00 | 11,974.28 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 3 | | 519 | 27/04/2017 | 1704-08264 | 0.00 | 29,834.99 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fees - Level 4 | | 520 | 27/04/2017 | 1704-08265 | 0.00 | 80,615.97 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Supported Lodgings (Family Settings) | | 530 | 27/04/2017 | 1704-08266 | 0.00 | 2,657.59 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fee Enhancements & Individually Agreed F | | 545 | 27/04/2017 | 1704-08267 | 0.00 | 22,031.97 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 27/04/2017 | 1704-08268 | 0.00 | 245,754.49 | R Foster Care - Bacs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 07/04/2017 | 1704-08269 | 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 | | 509 | 07/04/2017 | 1704-08270 | 0.00 | 850.00 | R Foster Cares Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 07/04/2017 | 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 | | 509 | 07/04/2017 | 1704-08272 | 0.00 | 850.00 | R Foster Cares Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 21/04/2017 | 1704-08273 | 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 | | 509 | 21/04/2017 | 1704-08274 | 0.00</ | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|-------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08911 | 0.00 | 19.70 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08912 | 0.00 | 7.66 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08913 | 0.00 | 20.44 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08914 | 0.00 | 12.75 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08915 | 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 | 28/04/2017 | 1704-08916 | 0.00 | 8.50 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08917 | 0.00 | 24.12 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08918 | 0.00 | 6.80 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08919 | 0.00 | 18.88 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08920 | 0.00 | 10.20 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08921 | 0.00 | 49.60 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08922 | 0.00 | 8.50 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08923 | 0.00 | 9.21 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08924 | 0.00 | 13.76 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08925 | 0.00 | 4.25 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08926 | 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 | 28/04/2017 | 1704-08927 | 0.00 | 22.48 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08928 | 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 | 28/04/2017 | 1704-08929 | 0.00 | 5.50 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08930 | 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 | 28/04/2017 | 1704-08931 | 0.00 | 4.22 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08932 | 0.00 | 10.98 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08933 | 0.00 | 8.69 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08934 | 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 | 28/04/2017 | 1704-08935 | 0.00 | 6.80 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08936 | 0.00 | 9.00 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08937 | 0.00 | 10.20 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08938 | 0.00 | 16.02 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08939 | 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 | 231 | 28/04/2017 | 1704-08940 | 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 | 28/04/2017 | 1704-08941 | 0.00 | 2.76 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08942 | 0.00 | 15.16 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08943 | 0.00 | 17.91 | R | Fp Processing Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-08944 | 0.00 | 5.06 | R | 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 | 85.00 | R | Frances Kearney Bointon | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-08946 | 0.00 | 85.00 | R | Frances Kearney Bointon | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-08947 | 0.00 | 85.00 | R | Frances Kearney Bointon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-08948 | 0.00 | 138.00 | R | Frances Kearney Bointon | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-08949 | 0.00 | 85.00 | R | Frances Kearney Bointon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Support Services | Legal Disbursements | 411 | 25/04/2017 | 1704-08950 | 0.00 | 450.00 | R | Frances Lawley | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 25/04/2017 | 1704-08951 | 0.00 | 2,351.06 | R | Francesca Gardner | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Support Services | Legal Disbursements | 411 | 06/04/2017 | 1704-08952 | 0.00 | 825.00 | R | Francesca P Gardner | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/03/2017 | 1704-08953 | 0.00 | 1,892.00 | R | Frank Wilson 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 | 1704-08954 | 0.00 | 605.00 | R | Frank Wilson 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 | 1704-08955 | 0.00 | 982.00 | R | Frank Wilson 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 | 1704-08956 | 0.00 | 33.00 | R | Frank Wilson 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 | 1704-08957 | 0.00 | 746.00 | R | Frank Wilson 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 | 1704-08958 | 0.00 | 467.00 | R | Frank Wilson 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 | 1704-08959 | 0.00 | 303.00 | R | Frank Wilson 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 | 1704-08960 | 0.00 | 1,922.00 | R | Frank Wilson 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 | 1704-08961 | 0.00 | 1,485.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-08962 | 0.00 | 33.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-08963 | 0.00 | 100.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-08964 | 0.00 | 1,520.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/03/2017 | 1704-08965 | 0.00 | 1,615.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-08966 | 0.00 | 903.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-08967 | 0.00 | 336.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-08968 | 0.00 | 1,873.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-08969 | 0.00 | 336.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-08970 | 0.00 | 50.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-08971 | 0.00 | 432.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-08972 | 0.00 | 1,668.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/03/2017 | 1704-08973 | 0.00 | 455.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/03/2017 | 1704-08974 | 0.00 | 855.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/03/2017 | 1704-08975 | 0.00 | 3,184.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/03/2017 | 1704-08976 | 0.00 | 1,786.00 | R | Frank Wilson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 28/02/2017 | 1704-08977 | 0.00 | 19.67 | R | Frankie & Bennys 5256 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 06/03/2017 | 1704-08978 | 0.00 | 21.65 | R | Frankie & Bennys 5810 | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | 569 | 05/04/2017 | 1704-08979 | 0.00 | 5,003.20 | R | Franklin Homes | 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 | 1704-08980 | 0.00 | -39.65 | R | Franklin Homes | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13/04/2017 | 1704-08981 | 0.00 | 288.00 | R | Frazier Medical Research Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 24/04/2017 | 1704-08982 | 0.00 | 216.00 | R | Frazier Medical Research Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | 411 | 28/04/2017 | 1704-08983 | 0.00 | 500.00 | R | Freddie Humphreys | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/04/2017 | 1704-08984 | 0.00 | 3,987.00 | R | Fredshaw & Co Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/04/2017 | 1704-08985 | 0.00 | 3,987.00 | R | Fredshaw & Co Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-08986 | 0.00 | 1,676.00 | R | Fredshaw & Co Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-08987 | 0.00 | 150.16 | R | Freight Products (U.K.) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Maintenance | 301 | 28/04/2017 | 1704-08988 | 0.00 | 26.00 | R | Freight Transport Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | 231 | 06/04/2017 | 1704-08989 | 0.00 | -243.00 | R | Fresh Hospitality Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | 231 | 06/04/2017 | 1704-08990 | 0.00 | 243.00 | R | Fresh Hospitality Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Catering Service | 233 | 26/04/2017 | 1704-08991 | 0.00 | 222.50 | R | 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 | 186.60 | R | Fresh Hospitality Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | 203 | 28/02/2017 | 1704-08993 | 0.00 | 225.00 | R | Fresh N Funky | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 03/03/2017 | 1704-08994 | 0.00 | 24.70 | R | Freshways | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 03/04/2017 | 1704-08995 | 0.00 | 229.00 | R | Friends Of Allerton Grange | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 27/04/2017 | 1704-08996 | 0.00 | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-09001 | 0.00 | 17,740.80 | R | Froebellan School(Horsforth) 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 | | 203 06/04/2017 | 1704-09002 | 0.00 | 5,370.30 | R | Frontier Therapeutics 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 | 1704-09003 | 0.00 | 1,890.00 | R | Frontier Therapeutics 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 28/04/2017 | 1704-09004 | 0.00 | 6,493.50 | R | Frontier Therapeutics 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 28/04/2017 | 1704-09005 | 0.00 | 745.90 | R | Frontier Therapeutics Limited | 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 | Fsh | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-09007 | 0.00 | 1,810.00 | 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 | 1704-09008 | 0.00 | 2,834.50 | 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 | 1704-09009 | 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 | 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 | Fsh | No |
| 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 |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-09016 | 0.00 | 27,935.16 | R | 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 | 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 | Fuchs Lubricants (Uk) 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 | 1704-09021 | 0.00 | 18,648.00 | R | 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 | R | 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 | R | Furnitures Interation | Yes |
| 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 | 1704-09027 | 0.00 | 480.00 | 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 19/04/2017 | 1704-09028 | 0.00 | 120.00 | 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 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 | 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 | 1704-09034 | 0.00 | 82.00 | R | Future Network Distribution Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-09035 | 0.00 | 68.60 | 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 | R | G Bradbury Ltd | Yes |
| 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 | G Bradbury Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-09041 | 0.00 | 14.72 | 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 | 1704-09042 | 0.00 | 1,161.00 | 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 | 1704-09043 | 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 | 1704-09046 | 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 | 1704-09047 | 0.00 | 1,599.00 | 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 | 1704-09048 | 0.00 | 22.50 | R | G Bradbury Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leads Service | Employees | Other Costs | | 7 06/04/2017 | 1704-09049 | 0.00 | 269.88 | 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 | 1704-09050 | 0.00 | 71.75 | R | G Pollhammer | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leads Service | Employees | Other Costs | | 7 27/04/2017 | 1704-09051 | 0.00 | 250.00 | R | 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 | REDACTED PERSONAL DATA | No |
| 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 | G W Pumping Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Tyres | | 322 04/04/2017 | 1704-09054 | 0.00 | 4,193.00 | R | 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 | 1704-09058 | 0.00 | 15.00 | R | G W Tyres (Wakefield) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Tyres | | 322 25/04/2017 | 1704-09059 | 0.00 | 75.00 | R | G W Tyres (Wakefield) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 01/03/2017 | 1704-09060 | 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 | 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 | 1704-09065 | 0.00 | -499.20 | 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 | 1704-09066 | 0.00 | 9,651.20 | R | 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 | R | 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 | 1704-09070 | 0.00 | 5,859.93 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 530 06/04/2017 | 1704-09071 | 0.00 | 680.92 | R | Gainford Care Homes Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 03/04/2017 | 1704-09072 | 0.00 | 134.40 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 03/04/2017 | 1704-09073 | 0.00 | 60.00 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 03/04/2017 | 1704-09074 | 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 | 1704-09076 | 0.00 | 240.00 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|-------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 03/04/2017 | 1704-09091 | 0.00 | 20.00 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 03/04/2017 | 1704-09092 | 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 | 1704-09093 | 0.00 | 378.00 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 03/04/2017 | 1704-09094 | 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 | 1704-09095 | 0.00 | 144.00 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 03/04/2017 | 1704-09096 | 0.00 | 53.00 | R | Gap Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-09097 | 0.00 | 3,060.00 | R | 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 | 04/04/2017 | 1704-09098 | 0.00 | 2,550.00 | R | 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 | 04/04/2017 | 1704-09099 | 0.00 | 2,550.00 | R | 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 | 04/04/2017 | 1704-09100 | 0.00 | 2,550.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-09101 | 0.00 | 100.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09102 | 0.00 | 420.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09103 | 0.00 | 515.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09104 | 0.00 | 395.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09105 | 0.00 | 465.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09106 | 0.00 | 237.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09107 | 0.00 | 265.00 | R | 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 | 06/04/2017 | 1704-09108 | 0.00 | 2,550.00 | R | 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 | 06/04/2017 | 1704-09109 | 0.00 | 2,550.00 | R | 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 | 06/04/2017 | 1704-09110 | 0.00 | 2,550.00 | R | 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 | 06/04/2017 | 1704-09111 | 0.00 | 2,550.00 | R | 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 | 06/04/2017 | 1704-09112 | 0.00 | 2,550.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-09113 | 0.00 | 285.00 | R | Garden Gate Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Other Hired And Contracted Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-09114 | 0.00 | 410.00 | R | Garth Abraham | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 28/04/2017 | 1704-09115 | 0.00 | 26.00 | 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 | 21/04/2017 | 1704-09116 | 0.00 | 6,302.40 | R | Garforth Day Nursery 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 | 1704-09117 | 0.00 | 35,380.80 | R | Garforth Day Nursery Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-09118 | 0.00 | 519.56 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-09119 | 0.00 | 2,017.74 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-09120 | 0.00 | 1,617.49 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-09121 | 0.00 | 1,100.11 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-09122 | 0.00 | 440.50 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-09123 | 0.00 | 2,986.36 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-09124 | 0.00 | 1,306.57 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-09125 | 0.00 | 3,285.00 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-09126 | 0.00 | 2,773.01 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-09127 | 0.00 | 1,152.52 | R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-09128 | 0.00 | 314.40 | R | Garforth Panelbeaters 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 | 1704-09129 | 0.00 | 1,260.48 | R | Garforth Pre-School Playgroup | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-09130 | 0.00 | 2,489.76 | R | Garforth Pre-School Playgroup | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 27/04/2017 | 1704-09131 | 0.00 | 200.00 | R | Garforth Rangers | 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 | 1704-09132 | 0.00 | 36,998.57 | R | Garforth Residential Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-09133 | 0.00 | 4,133.89 | R | Garforth Residential Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-09134 | 0.00 | 200.00 | R | Garforth Villa Jlc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 | 12/04/2017 | 1704-09135 | 0.00 | 72.91 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-09136 | 0.00 | 310.00 | R | Gary Fitzpatrick | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Computer Software & Equipment | | 214 | 11/04/2017 | 1704-09137 | 0.00 | 774.00 | R | Gas Data 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 | 1704-09138 | 0.00 | 25,502.40 | R | Gateways Educational Trust Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 25/04/2017 | 1704-09139 | 0.00 | 7,800.00 | R | Garvin Edmondsons Solicitors | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-09140 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-09141 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-09142 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 | 13/04/2017 | 1704-09143 | 0.00 | 419.00 | R | Garvin Swann | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Gas | | 123 | 19/04/2017 | 1704-09144 | 0.00 | 45.08 | R | Gasprom Energy | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Gas | | 123 | 19/04/2017 | 1704-09145 | 0.00 | 52.36 | R | Gasprom Energy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-09146 | 0.00 | 13,813.50 | R | Gb Air Control Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-09147 | 0.00 | 12,411.75 | R | Gb Air Control Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 13/04/2017 | 1704-09148 | 0.00 | 402.00 | R | Gbs Re Donc/Basstwl Hplsnst | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 04/04/2017 | 1704-09149 | 0.00 | 2,000.00 | C | Gcs Recruitment Specialists | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 18/04/2017 | 1704-09150 | 0.00 | 4,000.00 | C | Gcs Recruitment Specialists | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 28/04/2017 | 1704-09151 | 0.00 | 2,000.00 | C | Gcs Recruitment Specialists | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 28/04/2017 | 1704-09152 | 0.00 | 2,000.00 | C | Gcs Recruitment Specialists | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 08/03/2017 | 1704-09153 | 0.00 | 1,034.76 | R | Gedney Bulb Company Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 22/03/2017 | 1704-09154 | 0.00 | 448.80 | R | Gedney Bulb Company Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-09155 | 0.00 | 1,273.61 | R | Gelpack Excelsior Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-09156 | 0.00 | 1,376.88 | R | Gelpack Excelsior Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-09157 | 0.00 | 1,376.88 | R | Gelpack Excelsior Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-09158 | 0.00 | 5,075.00 | R | Gem Precast | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Operational Furniture And Equipment | | 203 | 05/04/2017 | 1704-09159 | 0.00 | 177.50 | R | Gemco Services Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-09160 | 0.00 | 90.00 | R | Gemco Services Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-09161 | 0.00 | 130.00 | R | Gemco Services Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-09162 | 0.00 | 60.00 | R | Gemco Services Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-09163 | 0.00 | 3,178.71 | R | Gemco Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-09164 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 1704-09165 | 0.00 | 135.00 | R | Gamma Meredith Davies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 25/04/2017 | 1704-09166 | 0.00 | 496.42 | R | Gamma Meredith Davies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 27/04/2017 | 1704-09167 | 0.00 | 8,329.30 | R | Gamma Meredith Davies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-09168 | 0.00 | 977.68 | R | Gamma Rose Adkin | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-09169 | 0.00 | 1,626.24 | R | Gamma Rose Adkin | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 301 | 06/04/2017 | 1704-09170 | 0.00 | 4.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-09171 | 0.00 | 13.85 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 05/04/2017 | 1704-09172 | 0.00 | 7.95 | R | Genus Breeding Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Employees | Other Costs | | 7 | 28/04/2017 | 1704-091 | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------------|-----|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-09181 | 0.00 | | Georgi Terravsov | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-09182 | 0.00 | 109.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 06/04/2017 | 1704-09183 | 0.00 | 34.30 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-09184 | 0.00 | 415.00 | R | Geotechnical Instruments (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 21/04/2017 | 1704-09185 | 0.00 | 200.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 | 07/04/2017 | 1704-09186 | 0.00 | 390.00 | R | Get Cooking | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 03/04/2017 | 1704-09187 | 0.00 | 250.00 | R | Get Out More Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-09188 | 0.00 | 220.00 | R | Get Out More Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 28/04/2017 | 1704-09189 | 0.00 | 210.00 | R | Get Out More Cic | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Grounds Maintenance Work | | 111 | 28/04/2017 | 1704-09190 | 0.00 | 3,928.59 | R | Ggp Systems Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-09191 | 0.00 | 4.25 | R | Ggs Deli | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-09192 | 0.00 | 40.00 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-09193 | 0.00 | 120.90 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 12/04/2017 | 1704-09194 | 0.00 | 235.50 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 13/04/2017 | 1704-09195 | 0.00 | 1,152.29 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-09196 | 0.00 | 506.40 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-09197 | 0.00 | 126.60 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 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 | | 205 | 13/04/2017 | 1704-09199 | 0.00 | 78.80 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Civic Enterprise Leeds | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-09200 | 0.00 | 292.00 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-09201 | 0.00 | 71.40 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 27/04/2017 | 1704-09202 | 0.00 | 79.00 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-09203 | 0.00 | 131.60 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-09204 | 0.00 | 127.30 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-09205 | 0.00 | 127.30 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-09206 | 0.00 | 30.00 | R | Ghe Stansfeld (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Third Party Payments | Services For Older People - 65 And Over | | 570 | 05/04/2017 | 1704-09207 | 0.00 | 4,449.76 | R | Ghlyl Royd Nursing Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-09208 | 0.00 | 2,280.17 | R | Ghlyl Royd Nursing Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 21/04/2017 | 1704-09209 | 0.00 | 7.20 | R | Gibbs & Dandy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 21/04/2017 | 1704-09210 | 0.00 | -7.20 | R | Gibbs & Dandy | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 28/04/2017 | 1704-09211 | 0.00 | 47.12 | R | Gibson Lane Practice | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 13/04/2017 | 1704-09212 | 0.00 | 605.60 | R | Gibsons Garden Machinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 21/04/2017 | 1704-09213 | 0.00 | 511.03 | R | Gibsons Garden Machinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-09214 | 0.00 | 730.74 | R | Gibsons Garden Machinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-09215 | 0.00 | 207.77 | R | Gibsons Garden Machinery Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-09216 | 0.00 | 25,209.60 | R | Giddy Zebras Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-09217 | 0.00 | 20,311.20 | R | Giddy Zebras Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 06/03/2017 | 1704-09218 | 0.00 | 200.99 | R | Giftvouchershop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/03/2017 | 1704-09219 | 0.00 | 50.99 | R | Giftvouchershop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/03/2017 | 1704-09220 | 0.00 | 100.99 | R | Giftvouchershop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 23/03/2017 | 1704-09221 | 0.00 | 50.99 | R | Giftvouchershop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 27/04/2017 | 1704-09222 | 0.00 | 300.00 | R | Gilbert & Sandford Road | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-09223 | 0.00 | 1,568.00 | R | Gildersome Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-09224 | 0.00 | 22,063.00 | R | Gildersome Parish Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-09225 | 0.00 | 631.00 | R | Gill Demolitions Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 03/04/2017 | 1704-09226 | 0.00 | 8,000.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 05/04/2017 | 1704-09227 | 0.00 | 7,000.00 | 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 | 1704-09228 | 0.00 | 655.20 | 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 | 1704-09229 | 0.00 | 655.20 | R | Gillian Sullivan | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/04/2017 | 1704-09230 | 0.00 | 169.50 | R | 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 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 07/04/2017 | 1704-09232 | 0.00 | 636.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09233 | 0.00 | 4,385.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09234 | 0.00 | 877.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09235 | 0.00 | 636.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09236 | 0.00 | 636.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09237 | 0.00 | 632.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09238 | 0.00 | 632.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 13/04/2017 | 1704-09239 | 0.00 | 924.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 | 13/04/2017 | 1704-09240 | 0.00 | 384.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 13/04/2017 | 1704-09241 | 0.00 | 29,000.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 | 24/04/2017 | 1704-09242 | 0.00 | 117,432.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 | 26/04/2017 | 1704-09243 | 0.00 | 38,000.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 | 26/04/2017 | 1704-09244 | 0.00 | 70,291.50 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 | 26/04/2017 | 1704-09245 | 0.00 | 927,937.50 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 | 26/04/2017 | 1704-09246 | 0.00 | 352,755.00 | R | Gipsil | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 27/02/2017 | 1704-09247 | 0.00 | 199.00 | R | Gk & N Services Lt | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 16/03/2017 | 1704-09248 | 0.00 | 480.00 | R | Gk & N Services Lt | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | | 203 | 24/03/2017 | 1704-09249 | 0.00 | 912.96 | R | Glasdon U K Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-09250 | 0.00 | 504.30 | R | Glasdon 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 | 1704-09251 | 0.00 | 12,263.65 | R | Gledhow Christian Care Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | | 574 | 05/04/2017 | 1704-09252 | 0.00 | 629.06 | R | 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 | | 580 | 05/04/2017 | 1704-09253 | 0.00 | 17,222.28 | R | 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 | | 571 | 05/04/2017 | 1704-09254 | 0.00 | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09361 | 0.00 | 27.40 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09362 | 0.00 | 6.52 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09363 | 0.00 | 45.50 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09364 | 0.00 | 114.98 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09365 | 0.00 | 46.59 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09366 | 0.00 | 233.57 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09367 | 0.00 | 22.42 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09368 | 0.00 | 52.74 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09369 | 0.00 | 218.52 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09370 | 0.00 | 449.80 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09371 | 0.00 | 32.25 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-09372 | 0.00 | 18.27 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-09373 | 0.00 | 313.77 | R | Grafton Merchating Gb Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 13/04/2017 | 1704-09374 | 0.00 | 97.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-09375 | 0.00 | 1,000.00 | R | Graham Pollard | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Plant Hire - By Directorate | | 305 06/04/2017 | 1704-09376 | 0.00 | 1,250.00 | R | Graham Pollard | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Plant Hire - By Directorate | | 305 21/04/2017 | 1704-09377 | 0.00 | 500.00 | R | Graham Pollard | 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 | 1704-09378 | 0.00 | 199.81 | R | Granby Extended Care Unit | 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 | 1704-09379 | 0.00 | 1,455.53 | R | Granby Rose | 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 | 1704-09380 | 0.00 | 1,961.12 | R | Granby Rose | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Training & Development | | 70 04/04/2017 | 1704-09381 | 0.00 | 1,650.00 | R | Grand National Archery Society | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-09382 | 0.00 | 787.80 | R | Grange 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 | 1704-09383 | 0.00 | 7,862.40 | R | Grange Nursery | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-09384 | 0.00 | 733.50 | R | Granthams Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 11/04/2017 | 1704-09395 | 0.00 | 4,845.00 | R | Grapple Agency Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-09396 | 0.00 | 4,845.00 | R | Grapple Agency Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-09387 | 0.00 | 1,500.00 | R | Grapple Agency Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-09388 | 0.00 | 3,000.00 | R | 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 | | 568 12/04/2017 | 1704-09389 | 0.00 | 175.50 | R | Grayson Homecare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 24/04/2017 | 1704-09390 | 0.00 | 314.50 | R | Grayson Homecare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 24/04/2017 | 1704-09391 | 0.00 | 182.25 | R | Grayson Homecare | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-09392 | 0.00 | 654.00 | R | Great & Little Preston Parish | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-09393 | 0.00 | 14,000.00 | R | Great & Little Preston Parish | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-09394 | 0.00 | 171.25 | R | Great Art | 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 | 1704-09395 | 0.00 | 29,474.64 | R | Green Acres | 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 | 1704-09396 | 0.00 | 1,473.95 | R | Green Acres | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-09397 | 0.00 | 179.20 | R | Green Brothers | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-09398 | 0.00 | 60.70 | R | Green Magic Co | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-09399 | 0.00 | 22,495.20 | R | Greenacre Pre-School | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-09400 | 0.00 | 750.00 | R | Greenage Utilities Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | | 241 22/02/2017 | 1704-09401 | 0.00 | 58.55 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 27/02/2017 | 1704-09402 | 0.00 | 59.01 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Commercial Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-09403 | 0.00 | 50.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-09404 | 0.00 | 92.43 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-09405 | 0.00 | 17.88 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-09406 | 0.00 | 23.47 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 27/02/2017 | 1704-09407 | 0.00 | 7.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-09408 | 0.00 | 17.89 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-09409 | 0.00 | 22.47 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-09410 | 0.00 | 23.15 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-09411 | 0.00 | 21.57 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-09412 | 0.00 | 143.38 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-09413 | 0.00 | 35.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/02/2017 | 1704-09414 | 0.00 | 69.30 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | | 241 01/03/2017 | 1704-09415 | 0.00 | 135.02 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | | 241 01/03/2017 | 1704-09416 | 0.00 | 44.34 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 01/03/2017 | 1704-09417 | 0.00 | 59.98 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-09418 | 0.00 | 78.03 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-09419 | 0.00 | 60.63 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | | 241 02/03/2017 | 1704-09420 | 0.00 | 56.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 03/03/2017 | 1704-09421 | 0.00 | 27.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | | 241 03/03/2017 | 1704-09422 | 0.00 | 112.56 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Clothing & Uniforms | | 241 03/03/2017 | 1704-09423 | 0.00 | 32.79 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 03/03/2017 | 1704-09424 | 0.00 | 11.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 03/03/2017 | 1704-09425 | 0.00 | 679.86 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 03/03/2017 | 1704-09426 | 0.00 | 339.93 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Clothing & Uniforms | | 241 03/03/2017 | 1704-09427 | 0.00 | 219.31 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | | 241 06/03/2017 | 1704-09428 | 0.00 | 59.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 06/03/2017 | 1704-09429 | 0.00 | 311.30 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | | 241 06/03/2017 | 1704-09430 | 0.00 | 237.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 06/03/2017 | 1704-09431 | 0.00 | 63.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09432 | 0.00 | 45.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 07/03/2017 | 1704-09433 | 0.00 | 180.14 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Premises | First Aid Requisites | | 128 07/03/2017 | 1704-09434 | 0.00 | 16.40 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09435 | 0.00 | 5.75 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09436 | 0.00 | 79.45 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09437 | 0.00 | 63.20 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09438 | 0.00 | 28.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09439 | 0.00 | 34.94 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-09440 | 0.00 | 97.15 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | First Aid Requisites | | 128 08/03/2017 | 1704-09441 | 0.00 | 5.82 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-09442 | 0.00 | 371.73 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-09443 | 0.00 | 51.25 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-09444 | 0.00 | 42.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-09445 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 14/03/2017 | 1704-09451 | 0.00 | 5.10 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | First Aid Requisites | 128 | 14/03/2017 | 1704-09452 | 0.00 | 8.20 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/03/2017 | 1704-09453 | 0.00 | 25.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 14/03/2017 | 1704-09454 | 0.00 | 29.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/03/2017 | 1704-09455 | 0.00 | 474.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 15/03/2017 | 1704-09456 | 0.00 | 45.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 15/03/2017 | 1704-09457 | 0.00 | 277.95 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-09458 | 0.00 | 31.60 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-09459 | 0.00 | 89.55 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-09460 | 0.00 | 60.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-09461 | 0.00 | 297.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Operational Materials | 205 | 16/03/2017 | 1704-09462 | 0.00 | 41.25 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-09463 | 0.00 | 51.30 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 16/03/2017 | 1704-09464 | 0.00 | 16.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-09465 | 0.00 | 245.86 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Clothing & Uniforms | 241 | 17/03/2017 | 1704-09466 | 0.00 | 72.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Clothing & Uniforms | 241 | 17/03/2017 | 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 | Clothing & Uniforms | 241 | 17/03/2017 | 1704-09468 | 0.00 | 21.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 17/03/2017 | 1704-09469 | 0.00 | 2.60 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 20/03/2017 | 1704-09470 | 0.00 | 17.94 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 20/03/2017 | 1704-09471 | 0.00 | 81.86 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 20/03/2017 | 1704-09472 | 0.00 | 21.70 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 20/03/2017 | 1704-09473 | 0.00 | 97.70 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Clothing & Uniforms | 241 | 21/03/2017 | 1704-09474 | 0.00 | 367.45 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 22/03/2017 | 1704-09475 | 0.00 | 4.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 22/03/2017 | 1704-09476 | 0.00 | 167.88 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 22/03/2017 | 1704-09477 | 0.00 | 25.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 22/03/2017 | 1704-09478 | 0.00 | 21.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-09479 | 0.00 | 228.96 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 23/03/2017 | 1704-09480 | 0.00 | 79.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 23/03/2017 | 1704-09481 | 0.00 | 409.84 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 23/03/2017 | 1704-09482 | 0.00 | 29.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 23/03/2017 | 1704-09483 | 0.00 | 107.40 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Premises | First Aid Requisites | 128 | 24/03/2017 | 1704-09484 | 0.00 | 11.50 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 24/03/2017 | 1704-09485 | 0.00 | 91.70 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 24/03/2017 | 1704-09486 | 0.00 | 63.20 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 24/03/2017 | 1704-09487 | 0.00 | 158.00 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 24/03/2017 | 1704-09488 | 0.00 | 104.09 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 27/03/2017 | 1704-09489 | 0.00 | -90.68 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | 241 | 28/03/2017 | 1704-09490 | 0.00 | 27.84 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | 241 | 28/03/2017 | 1704-09491 | 0.00 | 306.34 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | 241 | 29/03/2017 | 1704-09492 | 0.00 | 69.25 | R | Greenham Trading Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 28/04/2017 | 1704-09493 | 0.00 | 19,393.92 | R | Greenside Care Club | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Genl Legal - Miscellaneous | 733 | 10/04/2017 | 1704-09494 | 0.00 | 3,055.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 08/03/2017 | 1704-09495 | 0.00 | 64.60 | R | Greggs Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Subsistence | 256 | 08/03/2017 | 1704-09496 | 0.00 | 23.17 | R | Greggs Plc | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 05/04/2017 | 1704-09497 | 0.00 | -1,793.81 | R | Greystones 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 | 1704-09498 | 0.00 | 15,973.19 | R | Greystones 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 | 1704-09499 | 0.00 | 1,950.76 | R | Greystones 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 | 1704-09500 | 0.00 | 4,080.80 | R | Greystones Nursing Home | 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 | 1704-09501 | 0.00 | 1,596.72 | R | Greystones Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 06/02/2017 | 1704-09502 | 0.00 | -9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 08/02/2017 | 1704-09503 | 0.00 | -9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 07/03/2017 | 1704-09504 | 0.00 | 37.00 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 07/03/2017 | 1704-09505 | 0.00 | 9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 07/03/2017 | 1704-09506 | 0.00 | 9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 07/03/2017 | 1704-09507 | 0.00 | -9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 10/03/2017 | 1704-09508 | 0.00 | 9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 20/03/2017 | 1704-09509 | 0.00 | 29.85 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 24/03/2017 | 1704-09510 | 0.00 | 9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 27/03/2017 | 1704-09511 | 0.00 | 9.25 | R | Gro Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | 214 | 03/04/2017 | 1704-09512 | 0.00 | 1,186.50 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-09513 | 0.00 | 50.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 04/04/2017 | 1704-09514 | 0.00 | 13,400.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 04/04/2017 | 1704-09515 | 0.00 | 9,839.75 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 04/04/2017 | 1704-09516 | 0.00 | 9,839.75 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 05/04/2017 | 1704-09517 | 0.00 | 9,839.75 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 05/04/2017 | 1704-09518 | 0.00 | 13,600.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 06/04/2017 | 1704-09519 | 0.00 | 5,000.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Employees | Other Costs | 7 | 06/04/2017 | 1704-09520 | 0.00 | 64,897.00 | C | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 06/04/2017 | 1704-09521 | 0.00 | 15,147.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 430 | 07/04/2017 | 1704-09522 | 0.00 | 4,000.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 07/04/2017 | 1704-09523 | 0.00 | 6,103.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 07/04/2017 | 1704-09524 | 0.00 | 13,600.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | 276 | 13/04/2017 | 1704-09525 | 0.00 | 11,520.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Non-Recurring Grants | 227 | 13/04/2017 | 1704-09526 | 0.00 | 8,072.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Supplies and Services | Grants To Voluntary Organisations | 293 | 19/04/2017 | 1704-09527 | 0.00 | 10,000.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-09528 | 0.00 | 3,000.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-09529 | 0.00 | 3,200.00 | R | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Employees | Other Costs | 7 | 28/04/2017 | 1704-09530 | 0.00 | 3,687.00 | C | Groundwork Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | 3 | 06/04/2017 | 1704-09531 | 0.00 | 15,000.00 | C | Grove Building Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | 3 | 06/04/2017 | 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 | Nursing Home | 570 | 05/04/2017 | 1704-09533 | 0.00 | 35,869.65 | R | Grove Court 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 | 1704-09534 | 0.00 | 1,473.92 | R | Grove Court 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 | 1704-09535 | 0.00 | 1,691.40 | R | Grove Court Nursing Home | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|-------------------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09631 | 0.00 | 33.59 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09632 | 0.00 | 34.61 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09633 | 0.00 | 20.47 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09634 | 0.00 | 40.88 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09635 | 0.00 | 37.50 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09636 | 0.00 | 343.85 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09637 | 0.00 | 76.12 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09638 | 0.00 | 10,000.00 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09639 | 0.00 | 19,747.92 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09640 | 0.00 | 137.44 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09641 | 0.00 | 40.71 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09642 | 0.00 | 60.86 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 27/03/2017 | 1704-09643 | 0.00 | 59.33 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09644 | 0.00 | 15,000.00 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09645 | 0.00 | 72.12 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09646 | 0.00 | 21.39 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09647 | 0.00 | 31.56 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09648 | 0.00 | 20.62 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09649 | 0.00 | 38.26 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09650 | 0.00 | 84.66 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09651 | 0.00 | 119.75 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09652 | 0.00 | 113.70 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09653 | 0.00 | 15,227.80 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09654 | 0.00 | 55.32 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09655 | 0.00 | 59.36 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09656 | 0.00 | 6.57 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09657 | 0.00 | 43.65 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 28/03/2017 | 1704-09658 | 0.00 | 54.80 | R | Gt Produce Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Operational Furniture And Equipment | | | 203 09/03/2017 | 1704-09659 | 0.00 | 179.10 | R | Gtech | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 21/04/2017 | 1704-09660 | 0.00 | 1,900.00 | R | Guardian News & Media Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 28/04/2017 | 1704-09661 | 0.00 | 500.00 | R | Guardian News & Media Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 27/04/2017 | 1704-09662 | 0.00 | 100.00 | R | Guiseley & Yeadon Medical Practice | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 28/04/2017 | 1704-09663 | 0.00 | 31.50 | R | Guiseley (Aos) Theatre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-09664 | 0.00 | 1,575.60 | R | Guiseley Childrens 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 | 1704-09665 | 0.00 | 22,145.76 | R | Guiseley Childrens Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 06/04/2017 | 1704-09666 | 0.00 | 26.00 | R | Guiseley Methodist Church | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire - Occasional | | 304 07/04/2017 | 1704-09667 | 0.00 | 850.00 | R | Gulliver'S Truck Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 10/04/2017 | 1704-09668 | 0.00 | 850.00 | R | Gulliver'S Truck Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 10/04/2017 | 1704-09669 | 0.00 | 850.00 | R | Gulliver'S Truck Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-09670 | 0.00 | 850.00 | R | Gulliver'S Truck Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-09671 | 0.00 | 850.00 | R | Gulliver'S Truck Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Operational Materials | | 205 08/03/2017 | 1704-09672 | 0.00 | 3.99 | R | Gumtree Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-09673 | 0.00 | 13.20 | R | Gunita King | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 03/04/2017 | 1704-09674 | 0.00 | 285.00 | R | Guy Swiffen | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-09675 | 0.00 | 19,215.35 | R | Guy Swiffen | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 20/04/2017 | 1704-09676 | 0.00 | 11,346.56 | R | Guy Swiffen | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 05/04/2017 | 1704-09677 | 0.00 | 194.00 | R | H & P Services | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-09678 | 0.00 | 27.50 | R | H A Scurlfield | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-09679 | 0.00 | 103.10 | R | H Demitbag | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-09680 | 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 28/04/2017 | 1704-09681 | 0.00 | 2,620.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 20/04/2017 | 1704-09682 | 0.00 | 20.00 | R | H M Prison Service | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-09683 | 0.00 | 655.20 | R | H Rawstron | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-09684 | 0.00 | 548.92 | R | H Ribeiro | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-09685 | 0.00 | 262.95 | R | H Ribeiro | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-09686 | 0.00 | 84.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 13/04/2017 | 1704-09687 | 0.00 | -102.90 | R | H W Martin Waste Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 13/04/2017 | 1704-09688 | 0.00 | 24,485.66 | R | 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 | | 514 13/04/2017 | 1704-09689 | 0.00 | 405.77 | R | Habitag | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 14/03/2017 | 1704-09690 | 0.00 | 491.67 | R | Habitat | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-09691 | 0.00 | 600.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 20/04/2017 | 1704-09692 | 0.00 | 4,435.83 | R | Hags-Smp Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 21/04/2017 | 1704-09693 | 0.00 | 4,741.50 | R | Hags-Smp Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 05/04/2017 | 1704-09694 | 0.00 | 304.72 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 10/04/2017 | 1704-09695 | 0.00 | 25.64 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 10/04/2017 | 1704-09696 | 0.00 | 7.44 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-09697 | 0.00 | 93.34 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-09698 | 0.00 | 129.84 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-09699 | 0.00 | 439.99 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-09700 | 0.00 | 109.84 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-09701 | 0.00 | 115.21 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-09702 | 0.00 | 73.27 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-09703 | 0.00 | 64.05 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-09704 | 0.00 | 363.48 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-09705 | 0.00 | 135.76 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 19/04/2017 | 1704-09706 | 0.00 | 65.58 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 24/04/2017 | 1704-09707 | 0.00 | 145.10 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 26/04/2017 | 1704-09708 | 0.00 | 274.96 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-09709 | 0.00 | 234.67 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-09710 | 0.00 | 64.50 | R | Haighs (Guiseley) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 301 07/03/2017 | 1704-09711 | 0.00 | 23.00 | R | Hailo Lonofjskax96g | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 06/04/2017 | 1704-09712 | 0.00 | 115.34 | R | Hako Machines Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Computer Software & Equipment | | 214 18/04/2017 | 1704-09713 | 0.00 | 22,258.86 | R | Halarose Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 11/04/2017 | 1704-09714 | 0.00 | 3,800.64 | R | 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 | | 568 13/04/2017 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 19/04/2017 | 1704-09901 | 0.00 | 300.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Employees | Training & Development | | 70 19/04/2017 | 1704-09902 | 0.00 | 150.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 21/04/2017 | 1704-09903 | 0.00 | 232.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 21/04/2017 | 1704-09904 | 0.00 | 334.50 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-09905 | 0.00 | 458.40 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 26/04/2017 | 1704-09906 | 0.00 | 518.60 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 26/04/2017 | 1704-09907 | 0.00 | 27.95 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training Costs | | 71 26/04/2017 | 1704-09908 | 0.00 | 100.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training Costs | | 71 26/04/2017 | 1704-09909 | 0.00 | 60.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 28/04/2017 | 1704-09910 | 0.00 | 504.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 28/04/2017 | 1704-09911 | 0.00 | 708.00 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Hospitality | | 255 28/04/2017 | 1704-09912 | 0.00 | 67.50 | R | Harehills Cic | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 10/04/2017 | 1704-09913 | 0.00 | 300.00 | R | Harehills Irish Men'S Group | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-09914 | 0.00 | 22.00 | R | Harewood Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-09915 | 0.00 | 8,000.00 | R | Harewood Parish Council | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 04/04/2017 | 1704-09916 | 0.00 | 3,130.00 | R | Harris & Green Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-09917 | 0.00 | 1,220.00 | R | Harris & Green Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 19/04/2017 | 1704-09918 | 0.00 | 12,000.00 | R | Harris & Green Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 19/04/2017 | 1704-09919 | 0.00 | 160.00 | R | Harris & Green Solicitors | 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 | 1704-09920 | 0.00 | 7,122.19 | R | Harrogate Lodge | 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 | 1704-09921 | 0.00 | 4,504.69 | R | Harrogate Lodge | 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 | 1704-09922 | 0.00 | 9,588.54 | R | Harrogate Lodge | 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 | 1704-09923 | 0.00 | 5,203.96 | R | Harrogate Lodge | 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 | 1704-09924 | 0.00 | 81.67 | R | 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 | Third Party Payments | Day Centre | | 564 07/04/2017 | 1704-09925 | 0.00 | 163.34 | R | 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 | Third Party Payments | Day Centre | | 564 12/04/2017 | 1704-09926 | 0.00 | 188.01 | R | 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 | Third Party Payments | Day Centre | | 564 12/04/2017 | 1704-09927 | 0.00 | 472.98 | R | 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 | Third Party Payments | Residential | | 580 05/04/2017 | 1704-09928 | 0.00 | 2,488.28 | R | Harry Priestley House | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-09929 | 0.00 | -427.68 | R | Hart & Sumpner Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-09930 | 0.00 | 5,701.77 | R | Hart & Sumpner Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Maintenance Of Buildings | | 101 12/04/2017 | 1704-09931 | 0.00 | 1,000.00 | R | Hart & Sumpner Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-09932 | 0.00 | 654.20 | R | Hart & Sumpner Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-09933 | 0.00 | 31,902.89 | R | Hart & Sumpner 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 | 1704-09934 | 0.00 | 150.00 | 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 | Other Equipment | | 203 07/04/2017 | 1704-09935 | 0.00 | 1,480.00 | 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 | Other Equipment | | 203 07/04/2017 | 1704-09936 | 0.00 | 2,520.00 | 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 | Other Equipment | | 203 13/04/2017 | 1704-09937 | 0.00 | 209.00 | 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 | Other Equipment | | 203 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 | Other Equipment | | 203 28/04/2017 | 1704-09939 | 0.00 | 1,580.00 | R | Harvest Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 10/04/2017 | 1704-09940 | 0.00 | 1,519.78 | R | Hastings Direct | 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 | 1704-09941 | 0.00 | 2,150.00 | R | 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 05/04/2017 | 1704-09942 | 0.00 | 1,370.80 | R | Haven Lodge Care Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 01/03/2017 | 1704-09943 | 0.00 | 933.00 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 03/03/2017 | 1704-09944 | 0.00 | 879.00 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/03/2017 | 1704-09945 | 0.00 | 2,138.00 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/03/2017 | 1704-09946 | 0.00 | 2,392.50 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 09/03/2017 | 1704-09947 | 0.00 | 920.00 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 15/03/2017 | 1704-09948 | 0.00 | 722.00 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 15/03/2017 | 1704-09949 | 0.00 | 904.00 | R | Havenbuilding&mainitd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 23/03/2017 | 1704-09950 | 0.00 | 1,101.20 | R | Havenbuilding&mainitd | Yes |
| 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 | 1704-09951 | 0.00 | 8,649.72 | R | Havenmere Care Home | 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 | 1704-09952 | 0.00 | 14,572.50 | R | Hawksworth Older People Support | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-09953 | 0.00 | 787.80 | R | Hayley Peach | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-09954 | 0.00 | 1,965.60 | R | Hayley Peach | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Employees | Professional Subscriptions | | 89 29/03/2017 | 1704-09955 | 0.00 | 585.00 | R | Haymarket Publishing S | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 13/04/2017 | 1704-09956 | 0.00 | 2,025.00 | R | 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 | | 568 10/04/2017 | 1704-09957 | 0.00 | 314.20 | R | Hays 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 10/04/2017 | 1704-09958 | 0.00 | 314.20 | R | Hays 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 10/04/2017 | 1704-09959 | 0.00 | 314.21 | R | Hays 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 10/04/2017 | 1704-09960 | 0.00 | 314.21 | R | Hays 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 10/04/2017 | 1704-09961 | 0.00 | 314.21 | R | Hays 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 10/04/2017 | 1704-09962 | 0.00 | 314.21 | R | Hays 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 10/04/2017 | 1704-09963 | 0.00 | 314.21 | R | Hays 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 10/04/2017 | 1704-09964 | 0.00 | 314.21 | R | Hays Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 21/04/2017 | 1704-09965 | 0.00 | 2,149.50 | R | Hays Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 21/04/2017 | 1704-09966 | 0.00 | 3,582.50 | R | Hays Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 21/04/2017 | 1704-09967 | 0.00 | 3,582.50 | R | Hays Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-09968 | 0.00 | 650.00 | R | Hazel Hill Lettings Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 21/04/2017 | 1704-09969 | 0.00 | 525.00 | R | Hazel Hill Lettings Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Employees | Training & Development | | 70 03/04/2017 | 1704-09970 | 0.00 | 499.00 | R | Hibino Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-09971 | 0.00 | 237.50 | R | Headingley Enterprise And Arts Centre | 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 | 1704-09972 | 0.00 | 18,868.68 | R | Headingley Hall 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 | Residential | | 580 05/04/2017 | 1704-09973 | 0.00 | 1,409.95 | R | Headingley Hall Nursing Home | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 11/04/2017 | 1704-09974 | 0.00 | 200.00 | R | Headingley Lifest | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 11/04/2017 | 1704-09975 | 0.00 | 1,750.00 | R | Headingley Lifest | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | </ | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|--------------|--------------------|-----------------------------------|------------------|
| 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 | 1704-10081 | 0.00 | 313.50 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 | | 568 28/04/2017 | 1704-10082 | 0.00 | 108.00 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 | | 568 28/04/2017 | 1704-10083 | 0.00 | 108.00 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 | | 568 28/04/2017 | 1704-10084 | 0.00 | 105.00 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 | | 568 28/04/2017 | 1704-10085 | 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 | | 568 28/04/2017 | 1704-10086 | 0.00 | 74.00 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 | Residential | | 580 05/04/2017 | 1704-10087 | 0.00 | 1,464.87 R | | Heath Lodge Residential Home | 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 | 1704-10088 | 0.00 | 17,998.92 R | | Heathcotes | 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 | 1704-10089 | 0.00 | 22,311.80 R | | 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 | | 580 05/04/2017 | 1704-10090 | 0.00 | 27,558.00 R | | Heathcotes Leeds And Morley | 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 | 1704-10091 | 0.00 | 8,032.32 R | | 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 | Sheltered Accommodation | | 569 05/04/2017 | 1704-10092 | 0.00 | 7,455.16 R | | 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 | | 580 05/04/2017 | 1704-10093 | 0.00 | 24,682.48 R | | 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 | | 580 05/04/2017 | 1704-10094 | 0.00 | 10,442.88 R | | Heathcotes M Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-10095 | 0.00 | 6,840.05 R | | Heaton Lodge Private 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 | 1704-10096 | 0.00 | 25,683.84 R | | Heaton Lodge Private Nursery | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-10097 | 0.00 | 5.04 R | | Heidelberg Graphic Equipment Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-10098 | 0.00 | 84.94 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 | | 511 28/04/2017 | 1704-10099 | 0.00 | 655.20 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 12/04/2017 | 1704-10100 | 0.00 | 80.00 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 | 1704-10101 | 0.00 | 1,310.40 R | | Helen Greaves | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 07/04/2017 | 1704-10102 | 0.00 | 13.90 R | | 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 | | 923 18/04/2017 | 1704-10104 | 0.00 | 23.80 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-10105 | 0.00 | 202.80 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 04/04/2017 | 1704-10106 | 0.00 | 207.51 R | | Helan Roberts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-10107 | 0.00 | 455.03 R | | Helan 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 | 159.65 R | | Helan Roberts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10109 | 0.00 | 327.40 R | | Helan Roberts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 06/04/2017 | 1704-10110 | 0.00 | 64.42 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 06/04/2017 | 1704-10111 | 0.00 | 38.80 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 | 1704-10112 | 0.00 | 371.40 R | | Helma Bakuniene | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-10113 | 0.00 | 49.20 R | | Helma Bakuniene | 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 | 1704-10114 | 0.00 | 793.94 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 | | 568 13/04/2017 | 1704-10115 | 0.00 | 656.25 R | | 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 13/04/2017 | 1704-10116 | 0.00 | 862.50 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 | | 568 13/04/2017 | 1704-10117 | 0.00 | 210.00 R | | 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 13/04/2017 | 1704-10118 | 0.00 | 256.00 R | | Helping Hand Care Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 13/04/2017 | 1704-10119 | 0.00 | 448.00 R | | 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 13/04/2017 | 1704-10120 | 0.00 | 1,760.00 R | | Helping Hand Care 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 | | 568 20/04/2017 | 1704-10121 | 0.00 | 180.00 R | | 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 | 825.00 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 | | 568 21/04/2017 | 1704-10123 | 0.00 | 2,242.60 R | | Helping Hands | 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 | 1704-10124 | 0.00 | 1,325.95 R | | Hemsworth Park Nursing Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 13/04/2017 | 1704-10125 | 0.00 | 19,628.25 C | | Henry Boot Construction Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-10126 | 0.00 | 104,299.40 C | | 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 | 303.25 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-10128 | 0.00 | 533.79 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-10129 | 0.00 | 934.80 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10130 | 0.00 | 409.20 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10131 | 0.00 | 381.70 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10132 | 0.00 | 351.10 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10133 | 0.00 | 299.06 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10134 | 0.00 | 315.53 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-10135 | 0.00 | 283.08 R | | Henry Hyams | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 29/03/2017 | 1704-10136 | 0.00 | 219.30 R | | Henry Hyams & Co | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-10137 | 0.00 | 1,649.35 R | | Henry Moore Institute | 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 | 1704-10138 | 0.00 | 2,864.80 R | | Henshaw Yorkshire | 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 | 1704-10139 | 0.00 | 2,570.08 R | | Henshaw Yorkshire | 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 | 1704-10140 | 0.00 | 2,625.16 R | | Henshaw Yorkshire | 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 | 1704-10141 | 0.00 | 3,198.20 R | | Henshaw Yorkshire | 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 | 1704-10142 | 0.00 | 595.00 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 | 1704-10143 | 0.00 | 350.00 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 | 1704-10144 | 0.00 | 385.00 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 | 1704-10145 | 0.00 | 350.00 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 | 1704-10146 | 0.00 | 455.00 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 | 1704-10147 | 0.00 | 847.00 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 | 1704-10148 | 0.00 | 385.00 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 | 1704-10149 | 0.00 | 210.00 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 | 1704-10150 | 0.00 | 455.00 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 | Employees | Young Peoples Training | | 74 20/04/2017 | 1704-10151 | 0.00 | 770.00 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 | 1704-10152 | 0.00 | 630.00 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 | 1704-10153 | 0.00 | 595.00 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 | 1704-10154 | 0.00 | 630.00 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 | 1704-10155 | 0.00 | 472.50 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 | 1704-10156 | 0.00 | 630.00 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 | 1704-10157 | 0.00 | 385.00 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 | 1704-10158 | 0.00 | 175.00 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 | 280.00 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 | 1704-10160 | 0.00 | 280.00 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 | 1704-10161 | 0.00 | 367.50 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 28/04/2017 | 1704-10162 | 0.00 | 12,611.66 R | | Henshaws Society For Blind People | 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 | 100.66 R | | Heritage Cards & Souvenirs Ltd | No |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10261 | 0.00 | 28.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10262 | 0.00 | 120.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10263 | 0.00 | 40.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10264 | 0.00 | 512.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10265 | 0.00 | 20.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10266 | 0.00 | 55.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10267 | 0.00 | 588.00 | R | Hire World | 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 | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10269 | 0.00 | 6.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10270 | 0.00 | 48.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10271 | 0.00 | 71.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10272 | 0.00 | 168.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10273 | 0.00 | 9.60 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-10274 | 0.00 | -66.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 26/04/2017 | 1704-10275 | 0.00 | 38.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 26/04/2017 | 1704-10276 | 0.00 | 35.00 | R | Hire World | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 02/03/2017 | 1704-10277 | 0.00 | 122.02 | R | Hisco | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-10278 | 0.00 | 184.50 | R | Hisco | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/03/2017 | 1704-10279 | 0.00 | 109.20 | R | Hisco | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Maintenance Of Buildings | | 101 | 27/04/2017 | 1704-10280 | 0.00 | 691.80 | R | Historic Building Restoration Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Maintenance Of Buildings | | 101 | 27/04/2017 | 1704-10281 | 0.00 | 2,403.00 | R | Historic Building Restoration Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | | 7 | 04/04/2017 | 1704-10282 | 0.00 | 1,540.00 | C | Hlw Keeble Hawson Lip | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | | 7 | 11/04/2017 | 1704-10283 | 0.00 | 3,250.00 | C | Hlw Keeble Hawson Lip | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | | 7 | 13/04/2017 | 1704-10284 | 0.00 | 4,797.24 | C | Hlw Keeble Hawson Lip | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 03/04/2017 | 1704-10285 | 0.00 | 50,000.00 | R | Hm & Tribunal Service - Banking Team | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-10286 | 0.00 | 215.00 | R | Hm Courts And Tribunals Service | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 06/03/2017 | 1704-10287 | 0.00 | 87.00 | R | Hm Passport | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 07/03/2017 | 1704-10288 | 0.00 | 90.00 | R | Hm Passport | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 22/03/2017 | 1704-10289 | 0.00 | 90.00 | R | Hm Passport | 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 | R | Hm Passport | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 03/03/2017 | 1704-10291 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 04/03/2017 | 1704-10292 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 07/03/2017 | 1704-10293 | 0.00 | 92.00 | R | Hm Passport Office | 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 | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 11/03/2017 | 1704-10295 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 14/03/2017 | 1704-10296 | 0.00 | 92.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 14/03/2017 | 1704-10297 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 16/03/2017 | 1704-10298 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 21/03/2017 | 1704-10299 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 21/03/2017 | 1704-10300 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 25/03/2017 | 1704-10301 | 0.00 | 46.00 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 29/03/2017 | 1704-10302 | 0.00 | 72.50 | R | Hm Passport Office | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Support Services | Legal Disbursements | | 411 | 09/03/2017 | 1704-10303 | 0.00 | 115.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Support Services | Legal Disbursements | | 411 | 17/03/2017 | 1704-10304 | 0.00 | 70.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Support Services | Legal Disbursements | | 411 | 21/03/2017 | 1704-10305 | 0.00 | 70.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Support Services | Legal Disbursements | | 411 | 27/03/2017 | 1704-10306 | 0.00 | 110.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Support Services | Legal Disbursements | | 411 | 01/03/2017 | 1704-10307 | 0.00 | 226.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-10308 | 0.00 | 2,679.00 | R | Hmcount-Services.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 | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property And Contracts | Premises | HRA Major Repairs | | 107 | 09/03/2017 | 1704-10310 | 0.00 | 260.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | | 265 | 09/03/2017 | 1704-10311 | 0.00 | 20.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Fines And Compensation Orders | | 623 | 10/03/2017 | 1704-10312 | 0.00 | 15.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Other Hired And Contracted Services | | 265 | 17/03/2017 | 1704-10313 | 0.00 | 4,665.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property And Contracts | Premises | HRA Major Repairs | | 107 | 20/03/2017 | 1704-10314 | 0.00 | 300.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-10315 | 0.00 | 20.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | | 265 | 29/03/2017 | 1704-10316 | 0.00 | 20.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | | 265 | 29/03/2017 | 1704-10317 | 0.00 | 20.00 | R | Hmcount-Services.G | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Gen Legal - Miscellaneous | | 733 | 13/04/2017 | 1704-10318 | 0.00 | 400.00 | R | Hmcts | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-10319 | 0.00 | 10.00 | R | Hmcts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-10320 | 0.00 | 2,784.16 | R | Hmcts | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-10321 | 0.00 | 10,771.00 | R | Hmcts | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Gen Legal - Miscellaneous | | 733 | 26/04/2017 | 1704-10322 | 0.00 | 400.00 | R | Hmcts | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-10323 | 0.00 | 50,000.00 | R | Hmpg | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 18/04/2017 | 1704-10324 | 0.00 | 9,078.86 | R | Hnd (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-10325 | 0.00 | 1,730.00 | R | Hobart Uk | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-10326 | 0.00 | 1.67 | R | Hobby Craft Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-10327 | 0.00 | 9.58 | R | Hobby Craft Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-10328 | 0.00 | 261.21 | R | Hobby Craft Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 22/03/2017 | 1704-10329 | 0.00 | 3.50 | R | Hobby Craft Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 202 | 22/03/2017 | 1704-10330 | 0.00 | 216.67 | R | Hobbycraft (Internet) | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 19/03/2017 | 1704-10331 | 0.00 | 11.26 | R | Hobbycraft (Internet) | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 19/03/2017 | 1704-10332 | 0.00 | 4.68 | R | Hobbycraft (Internet) | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Furniture & Equipment | | 201 | 21/03/2017 | 1704-10333 | 0.00 | 70.13 | R | Hobday Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 10/03/2017 | 1704-10334 | 0.00 | 20.80 | R | 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 | | 561 | 03/04/2017 | 1704-10335 | 0.00 | 8,915.00 | R | Holbeck Elderly Aid | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 03/04/2017 | 1704-10336 | 0.00 | 2,850.00 | R | Holdings Matrix Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-10337 | 0.00 | 1,825.00 | R | 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 | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 10/04/2017 | 1704-10339 | 0.00 | 750.00 | R | Holdings Matrix Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 10/04/2017 | 1704-10340 | 0.00 | 500.00 | R | Holdings Matrix Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 10/04/2017 | 1704-10341 | 0.00 | 1,000.00 | R | 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 | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-10343 | 0.00 | 1,000.00 | R | Holdings Matrix Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---------------------------------|-----|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 19/04/2017 | 1704-10351 | 0.00 | 868.90 | R | Hollingworth & Moss Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/04/2017 | 1704-10352 | 0.00 | 2,579.80 | R | Hollingworth & Moss Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 28/04/2017 | 1704-10353 | 0.00 | 636.44 | R | Hollingworth & Moss 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 | 1704-10354 | 0.00 | 1,280.25 | R | Holly Bank | 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 | 1704-10355 | 0.00 | 1,371.75 | R | Holly House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-10356 | 0.00 | 3,226.00 | R | Holly House | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-10357 | 0.00 | 16,380.00 | R | Holly House Private Day Nursery | 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 | 1704-10358 | 0.00 | 1,189.50 | R | Holly Tree Lodge | 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 | 1704-10359 | 0.00 | 827.68 | R | Hollybank Care Home | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 03/04/2017 | 1704-10360 | 0.00 | 12,652.92 | R | Hollybank School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 05/04/2017 | 1704-10361 | 0.00 | 10,333.92 | R | Hollybank School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 05/04/2017 | 1704-10362 | 0.00 | 1,176.00 | R | Hollybank School | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 12/04/2017 | 1704-10363 | 0.00 | 4,200.00 | R | Hollybank School | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 28/04/2017 | 1704-10364 | 0.00 | 12,000.52 | R | 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 | 1704-10365 | 0.00 | 4,090.76 | R | Hollybank Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential Care Dementia | | 580 | 05/04/2017 | 1704-10366 | 0.00 | 49,862.80 | R | Hollybank Trust | 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 | 1704-10367 | 0.00 | 883.89 | R | Hollycroft | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-10368 | 0.00 | 250.00 | R | Holy Trinity Church Rothwell | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-10369 | 0.00 | 13.82 | R | Home Bargains | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 14/03/2017 | 1704-10370 | 0.00 | 6.73 | R | Home Bargains | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 21/03/2017 | 1704-10371 | 0.00 | 11.58 | R | Home Bargains | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 24/03/2017 | 1704-10372 | 0.00 | 10.78 | R | Home Bargains | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Cleaning Maintenance & Toiletries | | 127 | 25/03/2017 | 1704-10373 | 0.00 | 33.30 | R | Home Bargains | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-10374 | 0.00 | 116.21 | R | Home Bargains | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Transfer Payments | Disrepair Provision | | 644 | 10/04/2017 | 1704-10375 | 0.00 | 345.00 | R | Home Farm Kennels And Cattery | 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 | 1704-10376 | 0.00 | 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 Disabilities | Third Party Payments | Sheltered Accommodation | | 569 | 05/04/2017 | 1704-10377 | 0.00 | 160,130.44 | R | Home Farm Trust Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-10378 | 0.00 | 23,065.52 | R | Home Farm Trust Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Cross Chargeable | | 514 | 13/04/2017 | 1704-10379 | 0.00 | 6,143.23 | R | Home Group (Stonham) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 06/04/2017 | 1704-10380 | 0.00 | 2,052.00 | C | Home Group Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 27/04/2017 | 1704-10381 | 0.00 | 10.00 | R | Home Office Accounting Officer | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 28/02/2017 | 1704-10382 | 0.00 | 29.17 | R | Homebase Ltd 584 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Publication And Promotion | | 267 | 14/03/2017 | 1704-10383 | 0.00 | 94.54 | R | Homebase Ltd 584 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 28/03/2017 | 1704-10384 | 0.00 | 23.08 | R | Homebase Ltd 584 | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-10385 | 0.00 | 27.97 | R | 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 | 05/04/2017 | 1704-10386 | 0.00 | 191.76 | R | 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 | 05/04/2017 | 1704-10387 | 0.00 | 255.68 | R | 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 | 07/04/2017 | 1704-10388 | 0.00 | 33,831.08 | 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 | | 568 | 07/04/2017 | 1704-10389 | 0.00 | 1,383.36 | R | 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 | 07/04/2017 | 1704-10390 | 0.00 | 2,885.60 | R | 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 | 07/04/2017 | 1704-10391 | 0.00 | 25,750.67 | 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 | | 568 | 07/04/2017 | 1704-10392 | 0.00 | 1,786.84 | R | 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 | 07/04/2017 | 1704-10393 | 0.00 | 14,358.03 | R | 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 | 07/04/2017 | 1704-10394 | 0.00 | 12,560.28 | R | 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 | 07/04/2017 | 1704-10395 | 0.00 | 16,031.13 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10396 | 0.00 | 916.32 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10397 | 0.00 | 756.96 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10398 | 0.00 | 1,088.96 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10399 | 0.00 | 1,208.48 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10400 | 0.00 | 756.96 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10401 | 0.00 | 1,088.96 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10402 | 0.00 | 1,049.12 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10403 | 0.00 | 1,009.28 | R | 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 | 12/04/2017 | 1704-10404 | 0.00 | 504.35 | R | 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 | 19/04/2017 | 1704-10405 | 0.00 | 18,744.53 | 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 | | 568 | 19/04/2017 | 1704-10406 | 0.00 | 5,225.46 | R | 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 | 19/04/2017 | 1704-10407 | 0.00 | 24,191.79 | R | 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 | 19/04/2017 | 1704-10408 | 0.00 | 1,398.25 | R | 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 | 1704-10409 | 0.00 | 111.86 | R | 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 | 1704-10410 | 0.00 | 207.74 | R | 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 | 1704-10411 | 0.00 | 207.74 | R | 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 | 1704-10412 | 0.00 | 207.74 | R | 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 | 1704-10413 | 0.00 | 207.74 | R | 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 | 1704-10414 | 0.00 | 207.74 | R | 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 | 1704-10415 | 0.00 | 207.74 | R | 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 | 1704-10416 | 0.00 | 183.77 | R | 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 | 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 | Home Care | | 568 | 21/04/2017 | 1704-10418 | 0.00 | 207.74 | R | 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 | 26/04/2017 | 1704-10419 | 0.00 | 13,023.70 | R | 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 | 27/04/2017 | 1704-10420 | 0.00 | 5,198.95 | R | 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 | 27/04/2017 | 1704-10421 | 0.00 | 16,614.74 | R | 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 | 27/04/2017 | 1704-10422 | 0.00 | 0.00 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 27/04/2017 | 1704-10423 | 0.00 | 889.76 | R | Homecare Support | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 27/04/2017 | 1704-10424 | 0.00 | 956.16 | R | 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 | 27/04/2017 | 1704-10425 | 0.00 | 415.48 | R | 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 | 27/04/2017 | 1704-10426 | 0.00 | 175.78 | R | 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 | 28/04/2017 | 1704-10427 | 0.00 | 486.34 | R | 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 | 28/04/2017 | 1704-10428 | 0.00 | 22,722.13 | 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 | | 568 | 28/04/2017 | 1704-10429 | 0.00 | 356.65 | 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 | | 568 | 28/04/2017 | 1704-10430 | 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 | | 568 | 28/04/2017 | 1704-10431 | 0.00 | 453.92 | 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 | | 568 | 28/04/2017 | 1 | | | | | |

| 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 | Beneficiary 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 | 10/04/2017 | 1704-10441 | 0.00 | 1,614.29 R | Homelife (Leeds) 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 | 10/04/2017 | 1704-10442 | 0.00 | 3,184.63 R | Homelife (Leeds) 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 | 1704-10443 | 0.00 | 10,444.40 R | Homes Together Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-10444 | 0.00 | 17,500.00 R | Home-Start Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 09/03/2017 | 1704-10445 | 0.00 | 9.88 R | Hoosuite Media Inc. | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/03/2017 | 1704-10446 | 0.00 | 5.83 R | Hoosuite Media Inc. | Yes |
| 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 | 1704-10447 | 0.00 | 5,415.00 R | Hope | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | | 293 | 26/04/2017 | 1704-10448 | 0.00 | 2,960.00 R | Hope Kids Club | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 19/04/2017 | 1704-10449 | 0.00 | 300.00 R | Hope Not Hate | 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 | 1704-10450 | 0.00 | 24,722.00 R | Hopton Court | 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 | 1704-10451 | 0.00 | 6,232.80 R | Hopton Court | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-10452 | 0.00 | 112.20 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-10453 | 0.00 | 9.62 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-10454 | 0.00 | 9.62 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-10455 | 0.00 | 9.62 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-10456 | 0.00 | 9.62 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Food & Drink | | 231 | 03/03/2017 | 1704-10457 | 0.00 | 19.24 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-10458 | 0.00 | 230.88 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-10459 | 0.00 | 218.02 R | Horizon Soft Drink | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-10460 | 0.00 | 9.62 R | Horizon Soft Drinks | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-10461 | 0.00 | 9.62 R | Horizon Soft Drinks | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Food & Drink | | 231 | 24/04/2017 | 1704-10462 | 0.00 | 9.62 R | Horizon Soft Drinks | 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 | 1704-10463 | 0.00 | 19,524.75 R | Horforth Live At Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Rents | | 141 | 28/04/2017 | 1704-10464 | 0.00 | 2,531.25 R | Horforth School | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-10465 | 0.00 | 5,308.00 R | Horforth Town Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-10466 | 0.00 | 109,950.00 R | Horforth Town Council | 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 | 1704-10467 | 0.00 | 216.00 R | 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 | | 564 | 03/04/2017 | 1704-10468 | 0.00 | 159.00 R | 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 | | 564 | 03/04/2017 | 1704-10469 | 0.00 | 367.00 R | 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 | | 564 | 03/04/2017 | 1704-10470 | 0.00 | 96.00 R | 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 | | 564 | 03/04/2017 | 1704-10471 | 0.00 | 636.00 R | 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 | | 564 | 03/04/2017 | 1704-10472 | 0.00 | 486.00 R | 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 | | 564 | 03/04/2017 | 1704-10473 | 0.00 | 216.00 R | 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 | | 564 | 03/04/2017 | 1704-10474 | 0.00 | 96.00 R | 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 | | 564 | 03/04/2017 | 1704-10475 | 0.00 | 636.00 R | 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 | | 564 | 03/04/2017 | 1704-10476 | 0.00 | 486.00 R | 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 | | 564 | 13/04/2017 | 1704-10477 | 0.00 | 318.00 R | 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 | | 564 | 13/04/2017 | 1704-10478 | 0.00 | 159.00 R | 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 | | 564 | 13/04/2017 | 1704-10479 | 0.00 | 367.00 R | 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 | | 564 | 13/04/2017 | 1704-10480 | 0.00 | 318.00 R | Horticap Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-10481 | 0.00 | 420,101.12 C | Horticultural Building Systems Design | 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 | 1704-10482 | 0.00 | 10,476.92 R | Horton Establishment Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 25/04/2017 | 1704-10483 | 0.00 | 714.00 R | Horwich Cohen Coghlan Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 27/04/2017 | 1704-10484 | 0.00 | 720.00 R | 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 | | 203 | 07/04/2017 | 1704-10485 | 0.00 | 38.00 R | Hospital Direct | 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 | 13/04/2017 | 1704-10486 | 0.00 | 467.70 R | Hospital Metalcraft Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Conference Meetings | | 253 | 29/03/2017 | 1704-10487 | 0.00 | 1,013.54 R | Hotel Hamburger Hof | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Conference Meetings | | 253 | 09/03/2017 | 1704-10488 | 0.00 | 66.67 R | Hotel Ibis | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Services For Older People - 65 And Over | Supplies and Services | Books & Audio-Visual Materials | | 206 | 27/04/2017 | 1704-10489 | 0.00 | 121.34 R | 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 | | 568 | 05/04/2017 | 1704-10490 | 0.00 | 563.16 R | Housing & Care 21 | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-10491 | 0.00 | 10,764.29 R | Housing & Care 21 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-10492 | 0.00 | 6,000.00 R | Howard Lovelady Associates Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-10493 | 0.00 | 97.23 R | Howdens Joinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-10494 | 0.00 | 116.20 R | Howdens Joinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-10495 | 0.00 | 75.30 R | Howdens Joinery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-10496 | 0.00 | 8.66 R | Howdens Joinery Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-10497 | 0.00 | 433.06 R | Hpi Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-10498 | 0.00 | 430.08 R | Hpi Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employees | Training & Development | | 70 | 19/04/2017 | 1704-10499 | 0.00 | 500.00 R | Hr Training & Development Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employees | Training & Development | | 70 | 19/04/2017 | 1704-10500 | 0.00 | 520.00 R | Hr Training & Development Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210 | 17/03/2017 | 1704-10501 | 0.00 | 7.50 R | Hse Books (Internet) | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-10502 | 0.00 | 120.60 R | Hss Hire Service Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-10503 | 0.00 | 94.17 R | Hss Hire Service Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-10504 | 0.00 | 92.00 R | Hss Hire Service Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-10505 | 0.00 | 182.12 R | Hss Hire Service Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 | 12/04/2017 | 1704-10506 | 0.00 | 24.61 R | Hss Hire Service Group 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 | 1704-10507 | 0.00 | 123.62 R | Hss Hire Service Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Best Value Training | | 70 | 28/03/2017 | 1704-10508 | 0.00 | 200.00 R | Https://www.Estore.Wlv | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Printing | | 215 | 03/04/2017 | 1704-10509 | 0.00 | 70.00 R | Hub-Mdp Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Printing | | 215 | 03/04/2017 | 1704-10510 | 0.00 | 275.00 R | Hub-Mdp Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | | 210 | 06/04/2017 | 1704-10511 | 0.00 | 750.00 R | Hub-Mdp Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | | 210 | 27/04/2017 | 1704-10512 | 0.00 | 150.00 R | Hub-Mdp Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Printing | | 215 | 28/04/2017 | 1704-10513 | 0.00 | 755.00 R | Hub-Mdp Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 10/04/2017 | 1704-10514 | 0.00 | 124.50 R | Hudson & Partners | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Memberships | | 226 | 07/04/2017 | 1704-10515 | 0.00 | 2,000.00 R | Hull City Council | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-10516 | 0.00 | -99.60 R | Human Support Group | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 27/04/2017 | 1704-10531 | 0.00 | 53.18 | R | Hunslet Newsagency | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 21/03/2017 | 1704-10532 | 0.00 | 16.80 | R | Hunslet Roofing | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 28/04/2017 | 1704-10533 | 0.00 | 840.00 | R | Hurrell & Mclcan Seeds Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 10/04/2017 | 1704-10534 | 0.00 | 401.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 11/04/2017 | 1704-10535 | 0.00 | 52.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 12/04/2017 | 1704-10536 | 0.00 | 223.65 | R | Hutchison Dunlop & Baird | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 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 | 411 | 25/04/2017 | 1704-10538 | 0.00 | 451.54 | R | Huw Lippiatt | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 21/04/2017 | 1704-10539 | 0.00 | 800.00 | R | Hyde Park And Woodhouse Fc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Employees | Other Costs | 7 | 04/04/2017 | 1704-10540 | 0.00 | 7,500.00 | C | 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 | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Employees | Other Costs | 7 | 11/04/2017 | 1704-10542 | 0.00 | 300.00 | C | Hyde Park Source | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 18/04/2017 | 1704-10543 | 0.00 | 1,900.00 | R | Hyde Park Unity Day | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | 550 | 20/04/2017 | 1704-10544 | 0.00 | 34.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-10545 | 0.00 | 8,550.00 | R | I D Howitt Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | 7 | 06/04/2017 | 1704-10546 | 0.00 | 350.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-10547 | 0.00 | 4,494.00 | R | I Mcdermott | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 13/04/2017 | 1704-10548 | 0.00 | 140.00 | R | lansyst Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 24/04/2017 | 1704-10549 | 0.00 | 140.00 | R | lansyst Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Maintenance Of Buildings | 101 | 28/04/2017 | 1704-10550 | 0.00 | 736.00 | R | Ibi Group (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 18/03/2017 | 1704-10551 | 0.00 | 2,604.00 | R | Ibm Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | 634 | 01/03/2017 | 1704-10552 | 0.00 | 4.70 | R | Icale | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Brokerage Fees | 244 | 13/04/2017 | 1704-10553 | 0.00 | 7,487.68 | R | Icap Europe 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 | 1704-10554 | 0.00 | 283.13 | R | Ice Aid | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | 231 | 01/04/2017 | 1704-10555 | 0.00 | 193.50 | R | Ice35 | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Catering Service | 233 | 10/04/2017 | 1704-10556 | 0.00 | 89.25 | R | Ice35 | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Catering Service | 233 | 13/04/2017 | 1704-10557 | 0.00 | 59.50 | R | Ice35 | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Catering Service | 233 | 13/04/2017 | 1704-10558 | 0.00 | 148.75 | R | Ice35 | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Catering Service | 233 | 21/04/2017 | 1704-10559 | 0.00 | 59.50 | R | Ice35 | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | 3 | 27/04/2017 | 1704-10560 | 0.00 | 25,400.00 | C | I-Comply Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-10561 | 0.00 | 500.00 | R | I-Comply Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 21/04/2017 | 1704-10562 | 0.00 | 208.33 | R | Ideal Carpets & Furniture | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 13/04/2017 | 1704-10563 | 0.00 | 72.50 | R | Identity And Passport Service | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 27/04/2017 | 1704-10564 | 0.00 | 46.00 | R | Identity And Passport Service | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Software - Expenditure | 80 | 03/04/2017 | 1704-10565 | 0.00 | 159,500.00 | R | Idox Software Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Computer Software & Equipment | 214 | 28/04/2017 | 1704-10566 | 0.00 | 500.00 | R | Idox Software Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 27/03/2017 | 1704-10567 | 0.00 | 80.00 | R | Ikea Limited | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 29/03/2017 | 1704-10568 | 0.00 | 9.58 | R | Ikea Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | 635 | 07/03/2017 | 1704-10569 | 0.00 | 178.33 | R | Ikea Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | 550 | 09/03/2017 | 1704-10570 | 0.00 | 402.50 | R | Ikea Online | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | 202 | 09/03/2017 | 1704-10571 | 0.00 | 61.25 | R | Ikea Online | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 07/04/2017 | 1704-10572 | 0.00 | 2,000.00 | R | ilk Agency 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 | 564 | 07/04/2017 | 1704-10573 | 0.00 | 280.00 | R | 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 | 564 | 07/04/2017 | 1704-10574 | 0.00 | 120.00 | R | 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 | 564 | 07/04/2017 | 1704-10575 | 0.00 | 160.00 | R | Ilkley Community Enterprise Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 05/04/2017 | 1704-10576 | 0.00 | 100.87 | R | Ilis24 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 | 568 | 05/04/2017 | 1704-10577 | 0.00 | 353.05 | R | Ilis24 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 | 568 | 06/04/2017 | 1704-10578 | 0.00 | 100.87 | R | Ilis24 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 | 568 | 06/04/2017 | 1704-10579 | 0.00 | 353.05 | R | Ilis24 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 | 568 | 06/04/2017 | 1704-10580 | 0.00 | 778.14 | R | Ilis24 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 | 568 | 06/04/2017 | 1704-10581 | 0.00 | 504.35 | R | Ilis24 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 | 568 | 07/04/2017 | 1704-10582 | 0.00 | 122.49 | R | Ilis24 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 | 568 | 07/04/2017 | 1704-10583 | 0.00 | 778.14 | R | Ilis24 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 | 568 | 13/04/2017 | 1704-10584 | 0.00 | 100.87 | R | Ilis24 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 | 568 | 13/04/2017 | 1704-10585 | 0.00 | 504.35 | R | Ilis24 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 | 568 | 13/04/2017 | 1704-10586 | 0.00 | 172.92 | R | Ilis24 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 | 568 | 13/04/2017 | 1704-10587 | 0.00 | 93.67 | R | Ilis24 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 | 568 | 20/04/2017 | 1704-10588 | 0.00 | 353.05 | R | Ilis24 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 | 568 | 21/04/2017 | 1704-10589 | 0.00 | 353.05 | R | Ilis24 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 | 568 | 27/04/2017 | 1704-10590 | 0.00 | 100.87 | R | Ilis24 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 | 568 | 27/04/2017 | 1704-10591 | 0.00 | 778.14 | R | Ilis24 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 | 568 | 27/04/2017 | 1704-10592 | 0.00 | 453.92 | R | Ilis24 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 | 568 | 27/04/2017 | 1704-10593 | 0.00 | 252.18 | R | Ilis24 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 | 568 | 27/04/2017 | 1704-10594 | 0.00 | 619.63 | R | Ilis24 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 | 568 | 27/04/2017 | 1704-10595 | 0.00 | 288.00 | R | Ilis24 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 | 568 | 28/04/2017 | 1704-10596 | 0.00 | 100.87 | R | Ilis24 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 | 568 | 28/04/2017 | 1704-10597 | 0.00 | 778.14 | R | Ilis24 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 | 568 | 28/04/2017 | 1704-10598 | 0.00 | 453.92 | R | Ilis24 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 | 568 | 28/04/2017 | 1704-10599 | 0.00 | 252.18 | R | Ilis24 Health Care Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 19/04/2017 | 1704-10600 | 0.00 | 1,144.92 | R | Imag Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 06/04/2017 | 1704-10601 | 0.00 | 75.00 | R | Imagination Gaming | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-10602 | 0.00 | 75.00 | R | Imagination Gaming | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/04/2017 | 1704-10603 | 0.00 | 900.00 | R | Imc Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 05/04/2017 | 1704-10604 | 0.00 | 137,911.40 | R | Imperial Civil Enforcement Solutions | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-10605 | 0.00 | 880.90 | R | Imperial Civil Enforcement Solutions | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 13/04/2017 | 1704-10606 | 0.00 | 2,362.50 | R | Imperial Civil Enforcement Solutions</ | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|-------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 05/04/2017 | 1704-10801 | 0.00 | 80.29 R | | Inverburn Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 05/04/2017 | 1704-10802 | 0.00 | 80.29 R | | Inverburn Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-10803 | 0.00 | 80.29 R | | Inverburn Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-10804 | 0.00 | 80.29 R | | Inverburn Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-10805 | 0.00 | 80.29 R | | Inverburn Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-10806 | 0.00 | 80.29 R | | Inverburn Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 05/04/2017 | 1704-10807 | 0.00 | 175.00 R | | Invest North Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 06/04/2017 | 1704-10808 | 0.00 | 175.00 R | | Invest North Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Premises | Rents | | 141 28/04/2017 | 1704-10809 | 0.00 | 2,601.30 R | | Invest North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-10810 | 0.00 | 1,900.00 R | | Invisible Flock | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-10811 | 0.00 | 22,434.12 R | | Ireland Wood Childrens Centre | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 19/04/2017 | 1704-10813 | 0.00 | 550.00 R | | Irene Ayivor | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-10814 | 0.00 | 31.68 R | | Irene Lofthouse | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 24/04/2017 | 1704-10815 | 0.00 | 30.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-10816 | 0.00 | 2,850.00 R | | Irish Arts Foundation | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Premises | Rents | | 141 28/04/2017 | 1704-10817 | 0.00 | 1,979.79 R | | Iron Mountain (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Employees | Training & Development | | 70 21/04/2017 | 1704-10818 | 0.00 | 495.00 R | | Irrv | 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 | | Irving Solicitors | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Gen'l Legal - Miscellaneous | | 733 11/04/2017 | 1704-10820 | 0.00 | 15,000.00 R | | Irwin Mitchell Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 18/04/2017 | 1704-10821 | 0.00 | 360.00 R | | Irwin Mitchell Solicitors | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 13/04/2017 | 1704-10822 | 0.00 | 10,499.00 R | | Islington Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 06/04/2017 | 1704-10823 | 0.00 | 300.00 R | | ISON Harrison Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-10824 | 0.00 | 200.00 R | | Isot Harrison Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 04/04/2017 | 1704-10825 | 0.00 | 2,010.50 C | | Its Designs Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Private Hire | Transport | | 360 24/04/2017 | 1704-10826 | 0.00 | 1,299.00 R | | Its Roadrunner Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-10827 | 0.00 | 60.00 R | | Its Training (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 28/02/2017 | 1704-10828 | 0.00 | 0.79 R | | Itunes.Com/Bill | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering and adoption panel expenses | | 543 14/03/2017 | 1704-10829 | 0.00 | 5.99 R | | Itunes.Com/Bill | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering and adoption panel expenses | | 543 20/03/2017 | 1704-10830 | 0.00 | 5.99 R | | Itunes.Com/Bill | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering and adoption panel expenses | | 543 24/03/2017 | 1704-10831 | 0.00 | 5.99 R | | Itunes.Com/Bill | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-10832 | 0.00 | 228.00 R | | Itv Services Ltd | Yes |
| 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 | 1704-10833 | 0.00 | 11,732.16 R | | Ivy Cottage | 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 | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-10835 | 0.00 | 125.25 R | | Izabela Sikorska-Yumusak | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-10836 | 0.00 | 1,070.80 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-10837 | 0.00 | 830.25 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-10838 | 0.00 | 1,444.80 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-10839 | 0.00 | 119.32 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-10840 | 0.00 | 398.78 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-10841 | 0.00 | 397.70 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-10842 | 0.00 | 166.67 R | | Izvg Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 27/04/2017 | 1704-10843 | 0.00 | 35.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10844 | 0.00 | 59.55 R | | J & S Foods | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10846 | 0.00 | 19.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10847 | 0.00 | 84.70 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10848 | 0.00 | 19.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10849 | 0.00 | 69.30 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10850 | 0.00 | 51.00 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10851 | 0.00 | 89.00 R | | J & S Foods | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10853 | 0.00 | 14.00 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10854 | 0.00 | 451.18 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10855 | 0.00 | 188.08 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10856 | 0.00 | 120.00 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10857 | 0.00 | 19.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10858 | 0.00 | 332.52 R | | J & S Foods | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10860 | 0.00 | 12.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10861 | 0.00 | 95.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10862 | 0.00 | 94.65 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10863 | 0.00 | 128.40 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10864 | 0.00 | 42.95 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10865 | 0.00 | 7.70 R | | J & S Foods | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10867 | 0.00 | 38.50 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10868 | 0.00 | 1,053.98 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10869 | 0.00 | 274.97 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10870 | 0.00 | 30.10 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10871 | 0.00 | 31.15 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10872 | 0.00 | 5.25 R | | J & S Foods | 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 | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10874 | 0.00 | 212.15 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10875 | 0.00 | 26.95 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10876 | 0.00 | 23.10 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10877 | 0.00 | 14.00 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10878 | 0.00 | 119.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10879 | 0.00 | 127.15 R | | J & S Foods | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10881 | 0.00 | 19.25 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-10882 | 0.00 | 11.55 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 10/03/2017 | 1704-10883 | 0.00 | 34.65 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 10/03/2017 | 1704-10884 | 0.00 | 34.65 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 10/03/2017 | 1704-10885 | 0.00 | 14.40 R | | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---|-----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10981 | 0.00 | 13.85 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10982 | 0.00 | 11.55 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10983 | 0.00 | 7.70 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10984 | 0.00 | 90.00 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10985 | 0.00 | 75.00 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10986 | 0.00 | 352.25 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10987 | 0.00 | 145.55 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10988 | 0.00 | 239.21 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-10989 | 0.00 | 56.00 | R | J & S Foods | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-10990 | 0.00 | 400.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 21/04/2017 | 1704-10991 | 0.00 | 40.00 | R | J B Priestley Society | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 06/04/2017 | 1704-10992 | 0.00 | 360.00 | R | J Bellwood | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-10993 | 0.00 | 855.29 | R | J C & G M Kunning | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-10994 | 0.00 | 400.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 06/04/2017 | 1704-10995 | 0.00 | 350.00 | 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 | 18/04/2017 | 1704-10996 | 0.00 | 566.00 | R | J Cheng | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-10997 | 0.00 | 10.00 | R | J Cova | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-10998 | 0.00 | 523.00 | R | J E Robinson | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-10999 | 0.00 | 35.00 | R | J H Fernandes | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11000 | 0.00 | 230.28 | R | J H Fernandes | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-11001 | 0.00 | 185.30 | R | J H Fernandes | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11002 | 0.00 | 2,363.40 | R | J Jubb | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11003 | 0.00 | 178.00 | R | J K Electric | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 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 | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-11005 | 0.00 | 183.00 | R | J K Electric | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | | 248 | 05/04/2017 | 1704-11006 | 0.00 | 2,000.00 | R | J Keith Park Solicitors Clients Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 1704-11007 | 0.00 | 1,900.00 | R | J Keith Park Solicitors Clients Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 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 | | 411 | 12/04/2017 | 1704-11009 | 0.00 | 1,950.00 | R | J Keith Park Solicitors Clients Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 1704-11010 | 0.00 | 2,100.00 | R | J Keith Park Solicitors Clients Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-11011 | 0.00 | 3,473.00 | R | J Keith Park Solicitors Clients Account | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-11012 | 0.00 | 2,100.00 | R | 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 | | 511 | 28/04/2017 | 1704-11013 | 0.00 | 1,965.60 | R | J L Gaughan | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-11014 | 0.00 | 400.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11015 | 0.00 | 1,268.65 | R | J L Harpham Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 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 | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11017 | 0.00 | 242.00 | 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 | 1704-11018 | 0.00 | 13.20 | R | J Makar | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | | 928 | 13/04/2017 | 1704-11019 | 0.00 | 122.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 06/04/2017 | 1704-11020 | 0.00 | 758.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/02/2017 | 1704-11021 | 0.00 | 109.25 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/02/2017 | 1704-11022 | 0.00 | 513.50 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-11023 | 0.00 | 47.73 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-11024 | 0.00 | 121.59 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-11025 | 0.00 | 258.65 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 09/03/2017 | 1704-11026 | 0.00 | 13.96 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 10/03/2017 | 1704-11027 | 0.00 | 20.48 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 15/03/2017 | 1704-11028 | 0.00 | 1,008.49 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resalable Materials | | 204 | 17/03/2017 | 1704-11029 | 0.00 | 129.97 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 24/03/2017 | 1704-11030 | 0.00 | 72.84 | R | J P Lennard Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-11031 | 0.00 | 465.00 | R | J P Lennard Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-11032 | 0.00 | 460.20 | R | J P Lennard 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 | 1704-11033 | 0.00 | 579.39 | R | J P Tang | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-11034 | 0.00 | 190.55 | R | J P Tang | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 06/04/2017 | 1704-11035 | 0.00 | 350.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 06/04/2017 | 1704-11036 | 0.00 | 54.28 | R | J S Bahia | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 27/04/2017 | 1704-11037 | 0.00 | 51.24 | R | J S Bahia | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11038 | 0.00 | 2,905.00 | R | J S Miller Contracts Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 24/04/2017 | 1704-11039 | 0.00 | 298.80 | R | J S Miller Distribution Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-11040 | 0.00 | 350.00 | C | 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 | 1704-11041 | 0.00 | 787.80 | R | J Steele | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11042 | 0.00 | 262.08 | R | J Steele | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11043 | 0.00 | 917.28 | R | J Thorpe | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 07/04/2017 | 1704-11044 | 0.00 | 327.00 | R | J W Crowther & Son Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 07/04/2017 | 1704-11045 | 0.00 | 1,988.40 | R | J W Crowther & Son Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-11046 | 0.00 | 3,270.80 | R | J W Crowther & Son Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-11047 | 0.00 | 408.00 | R | J W Crowther & Son Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-11048 | 0.00 | 544.00 | R | J W Crowther & Son Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 04/04/2017 | 1704-11049 | 0.00 | 74.99 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 06/04/2017 | 1704-11050 | 0.00 | 18,940.53 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 06/04/2017 | 1704-11051 | 0.00 | 19.99 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-11052 | 0.00 | 116.45 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-11053 | 0.00 | 111.16 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-11054 | 0.00 | 45.58 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-11055 | 0.00 | 68.34 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 12/04/2017 | 1704-11056 | 0.00 | 145.90 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-11057 | 0.00 | 20,085.17 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-11058 | 0.00 | 40.79 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 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 | Food & Drink | | 231 | 13/04/2017 | 1704-11060 | 0.00 | 24.79 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-11061 | 0.00 | 46.15 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-11062 | 0.00 | 89.42 | R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-11063 | 0.00 | 96.34 | R | J W Young (Butcher) Ltd | No |
| Leeds | | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|-----------------------------------|------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-11071 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-11072 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-11073 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 27/04/2017 | 1704-11074 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/04/2017 | 1704-11075 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/04/2017 | 1704-11076 | 0.00 | | 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 | 1704-11077 | 0.00 | | 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 | 1704-11078 | 0.00 | | 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 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 27/04/2017 | 1704-11080 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-11081 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-11082 | 0.00 | | J W Young (Butcher) Ltd | No | |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 | 28/04/2017 | 1704-11083 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 06/04/2017 | 1704-11084 | 0.00 | | J&P Tolson | No | |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 20/04/2017 | 1704-11085 | 0.00 | | Jack Dammes Ltd | No | |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 | 05/04/2017 | 1704-11086 | 0.00 | | Jackson Avenue | No | |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 25/04/2017 | 1704-11087 | 0.00 | | Jackson Canter Quality Solicitors | No | |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-11088 | 0.00 | | Jackson Canter Quality Solicitors | No | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 19/04/2017 | 1704-11089 | 0.00 | | Jacob Phillips | No | |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 07/04/2017 | 1704-11090 | 0.00 | | Jacobs | No | |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 07/04/2017 | 1704-11091 | 0.00 | | Jacobs | No | |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-11092 | 0.00 | | Jacobs | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-11093 | 0.00 | R | Jarnali | Yes | |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11094 | 0.00 | | James Bowell | No | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 03/04/2017 | 1704-11095 | 0.00 | | James Caverhill Conservation Ltd | No | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11096 | 0.00 | | James Caverhill Conservation Ltd | No | |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-11097 | 0.00 | | James Goudie | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-11098 | 0.00 | | James Hasson | 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 | 05/04/2017 | 1704-11099 | 0.00 | | James Lackey 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 | | 203 | 06/04/2017 | 1704-11100 | 0.00 | | James Lackey 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 | | 203 | 07/04/2017 | 1704-11101 | 0.00 | | James Lackey 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 | | 203 | 07/04/2017 | 1704-11102 | 0.00 | | James Lackey 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 | | 203 | 07/04/2017 | 1704-11103 | 0.00 | | James Lackey 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 | | 203 | 07/04/2017 | 1704-11104 | 0.00 | | James Lackey 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 | | 203 | 21/04/2017 | 1704-11105 | 0.00 | | James Lackey 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 | | 203 | 21/04/2017 | 1704-11106 | 0.00 | | James Lackey Design Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 26/04/2017 | 1704-11107 | 0.00 | | James Lackey Design Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 26/04/2017 | 1704-11108 | 0.00 | | James Lackey 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 | | 203 | 26/04/2017 | 1704-11109 | 0.00 | | James Lackey 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 | | 203 | 28/04/2017 | 1704-11110 | 0.00 | | James Lackey Design Ltd | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 07/04/2017 | 1704-11111 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 13/04/2017 | 1704-11112 | 0.00 | | REDACTED PERSONAL DATA | 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 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 28/04/2017 | 1704-11114 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 07/04/2017 | 1704-11115 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 13/04/2017 | 1704-11116 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 21/04/2017 | 1704-11117 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 257 | 28/04/2017 | 1704-11118 | 0.00 | | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 27/04/2017 | 1704-11120 | 0.00 | | 17.60 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 27/04/2017 | 1704-11121 | 0.00 | | 800.00 R | Jan Brown | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 27/04/2017 | 1704-11122 | 0.00 | | 40.00 R | Jan Brown | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11123 | 0.00 | | 428.10 R | Jana Hall | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-11124 | 0.00 | | 96.00 R | Jana Hall | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-11125 | 0.00 | | 87.70 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 | 1704-11126 | 0.00 | | 87.70 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 26/04/2017 | 1704-11127 | 0.00 | | 87.70 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 21/04/2017 | 1704-11128 | 0.00 | | 2,400.00 R | Jane Bhoynor | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11129 | 0.00 | | 68.45 R | Jane Higgins | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-11130 | 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 | | 265 | 21/04/2017 | 1704-11131 | 0.00 | | 95.60 R | Jane Higgins | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11132 | 0.00 | | 655.20 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 | 21/04/2017 | 1704-11133 | 0.00 | | 787.80 R | Janet Hebblethwaite | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11134 | 0.00 | | 787.80 R | Janet Storey | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11135 | 0.00 | | 152.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-11136 | 0.00 | | 169.40 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-11137 | 0.00 | | 84.70 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-11138 | 0.00 | | 84.70 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-11139 | 0.00 | | 84.70 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-11140 | 0.00 | | 935.70 R | Jansen Display Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/03/2017 | 1704-11141 | 0.00 | R | 53.28 R | Jas Muscic Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 13/04/2017 | 1704-11142 | 0.00 | | 231.84 R | Jas Muscic Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 05/04/2017 | 1704-11143 | 0.00 | | 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 | Home Care | | 568 | 10/04/2017 | 1704-11144 | 0.00 | | 150.00 R | Jason Vessey | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 | 10/04/2017 | 1704-11145 | 0.00 | | 300.00 R | Jason Vessey | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-11146 | 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 | | 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 | | 551 | 21/04/2017 | 1704-11148 | 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 | | 551 | 28/04/2017 | 1704-11149 | 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 | 1704-11150 | 0.00 | | 655.20 R | REDACTED PERSONAL DATA | 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 | 1704-11151 | 0.00 | | 3,366.35 R | 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 | Jodecaux Uk 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 | 1704-11153 | 0.00 | | -200.00 R | Jodecaux Uk 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 | 1704-11154 | 0.00 | | 2,000.00 R | Jodecaux Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 05/04/2017 | 1704-11155 | 0.00 | | 127.80 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 | Other Equipment | | 203 | 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 | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|--------------------------------|------------------|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-11251 | 0.00 | | Jeremy Dibble | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-11252 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 27/04/2017 | 1704-11253 | 0.00 | | 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 | 1704-11254 | 0.00 | | Jessica Burdon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11255 | 0.00 | | Jessica Burdon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 03/04/2017 | 1704-11256 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 03/04/2017 | 1704-11257 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 | 21/04/2017 | 1704-11258 | 0.00 | | Jessica Ward | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 70 | 21/04/2017 | 1704-11259 | 0.00 | | Jessica Ward | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 15/03/2017 | 1704-11260 | 0.00 | | Jessops | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 | 17/03/2017 | 1704-11261 | 0.00 | | Jessops | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-11262 | 0.00 | | Jewish Chronicle Newspaper Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-11263 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-11264 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-11265 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-11266 | 0.00 | | Jewson Limited | 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 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11268 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-11269 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-11270 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-11271 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-11272 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-11273 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Insurance | Leads Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 24/04/2017 | 1704-11274 | 0.00 | | Jewson Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Insurance Claims | | 248 | 10/04/2017 | 1704-11275 | 0.00 | | Jif Law Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11276 | 0.00 | | Jif Veritas Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-11277 | 0.00 | | Jfh Graphic Engineers Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 27/04/2017 | 1704-11278 | 0.00 | | Jigsaw | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 10/03/2017 | 1704-11279 | 0.00 | | 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 | | Jigsaw Systems Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11281 | 0.00 | | Jillings Baddeley Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11282 | 0.00 | | Jillings Baddeley Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 19/04/2017 | 1704-11283 | 0.00 | | Jmp Yorkshire | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 20/04/2017 | 1704-11284 | 0.00 | | Jne Security 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 | 1704-11285 | 0.00 | | 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 | 1704-11286 | 0.00 | | Joanna Klopotek | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-11287 | 0.00 | | Joanna Klopotek | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11288 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Swimming Bath Charges | | 923 | 19/04/2017 | 1704-11289 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 | 28/04/2017 | 1704-11290 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11291 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11292 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11293 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-11294 | 0.00 | | Job Earnshaw & Bros Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-11295 | 0.00 | | 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 | 1704-11296 | 0.00 | | Job Earnshaw & Bros Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-11298 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-11299 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-11300 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-11301 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 10/04/2017 | 1704-11302 | 0.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | | 3 | 07/04/2017 | 1704-11303 | 0.00 | | Joe Davies Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | | 3 | 28/04/2017 | 1704-11304 | 0.00 | | Joe Davies 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 | | 203 | 03/04/2017 | 1704-11305 | 0.00 | | Joerns Healthcare 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 | 03/04/2017 | 1704-11306 | 0.00 | | Joerns Healthcare 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 | 1704-11307 | 0.00 | | Joerns Healthcare 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 | 1704-11308 | 0.00 | | Joerns Healthcare 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 | 1704-11309 | 0.00 | | Joerns Healthcare Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 07/04/2017 | 1704-11310 | 0.00 | | John Alcock | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-11311 | 0.00 | | John Asiamah | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Transport | External Hire - Occasional | | 304 | 20/04/2017 | 1704-11312 | 0.00 | | John Catlow & Son (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 10/03/2017 | 1704-11313 | 0.00 | | John Charles Centre Fo | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 10/03/2017 | 1704-11314 | 0.00 | | John Charles Centre Fo | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 22/03/2017 | 1704-11315 | 0.00 | | John Charles Centre Fo | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 22/03/2017 | 1704-11316 | 0.00 | | John Charles Centre Fo | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 05/04/2017 | 1704-11317 | 0.00 | | John Jackson | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Furniture & Equipment | | 201 | 23/03/2017 | 1704-11318 | 0.00 | | John Lewis | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-11319 | 0.00 | | John Myers | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 25/04/2017 | 1704-11320 | 0.00 | | John Myers | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leads Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/04/2017 | 1704-11321 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 05/04/2017 | 1704-11322 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-11323 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 07/04/2017 | 1704-11324 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 10/04/2017 | 1704-11325 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-11326 | 0.00 | | 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 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 | 20/04/2017 | 1704-11328 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-11329 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-11330 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-11331 | 0.00 | | John Nixon Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|---------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 13/04/2017 | 1704-11701 | 0.00 | 264.84 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 21/04/2017 | 1704-11702 | 0.00 | 264.84 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 28/04/2017 | 1704-11703 | 0.00 | 264.84 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-11704 | 0.00 | 225.09 R | | 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 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 13/04/2017 | 1704-11706 | 0.00 | 20.00 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 | 1704-11707 | 0.00 | 429.25 R | | Jorge Pintassilgo | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-11708 | 0.00 | 68.25 R | | Jorge Pintassilgo | 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 | 1704-11709 | 0.00 | 2,982.28 R | | Joseph Rowntree Foundation | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-11710 | 0.00 | 5.69 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Educational Visits | | 282 13/04/2017 | 1704-11711 | 0.00 | 30.98 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 13/04/2017 | 1704-11712 | 0.00 | 54.45 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Educational Visits | | 282 13/04/2017 | 1704-11713 | 0.00 | 20.58 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 13/04/2017 | 1704-11714 | 0.00 | 30.60 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 05/04/2017 | 1704-11715 | 0.00 | 100.00 R | | Joule Cleaning Solutions | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 07/04/2017 | 1704-11716 | 0.00 | 50.00 R | | Joule Cleaning Solutions | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 21/04/2017 | 1704-11717 | 0.00 | 2,880.00 R | | Journal Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-11718 | 0.00 | 5,850.00 R | | Journal Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 21/04/2017 | 1704-11719 | 0.00 | 60.00 R | | Journal Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Income from Hire Of Rooms & Equipment | | 956 27/04/2017 | 1704-11720 | 0.00 | 278.40 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Training & Development | | 70 07/04/2017 | 1704-11721 | 0.00 | 2,500.00 R | | Jpk Consultancy Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 28/04/2017 | 1704-11722 | 0.00 | 150.00 R | | Jpride | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 29/03/2017 | 1704-11723 | 0.00 | 20.98 R | | Jff Wholesale Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 03/04/2017 | 1704-11724 | 0.00 | 1,766.97 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 05/04/2017 | 1704-11725 | 0.00 | 285.00 R | | Julia Nelson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | First Aid Requisites | | 128 20/03/2017 | 1704-11726 | 0.00 | 35.00 R | | Julian Berson Opti | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 27/04/2017 | 1704-11727 | 0.00 | 113.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 13/04/2017 | 1704-11728 | 0.00 | 1,300.00 R | | Julie Archer Trainer & Consultant Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 13/04/2017 | 1704-11729 | 0.00 | 650.00 R | | Julie Archer Trainer & Consultant Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 13/04/2017 | 1704-11730 | 0.00 | 325.00 R | | Julie Archer Trainer & Consultant Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 13/04/2017 | 1704-11731 | 0.00 | 1,905.00 R | | Julie Archer Trainer & Consultant Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/04/2017 | 1704-11732 | 0.00 | 28.20 R | | REDACTED 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 | 1704-11733 | 0.00 | 12.97 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 19/04/2017 | 1704-11734 | 0.00 | 16.80 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 27/04/2017 | 1704-11735 | 0.00 | 5.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 27/04/2017 | 1704-11736 | 0.00 | 10.80 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 28/04/2017 | 1704-11737 | 0.00 | 2,227.68 R | | Julie Johnson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 06/04/2017 | 1704-11738 | 0.00 | 100.00 R | | Julie Oconnell | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-11739 | 0.00 | 243.80 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 21/04/2017 | 1704-11740 | 0.00 | 1,575.60 R | | Julie Tod | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-11741 | 0.00 | 150.11 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-11742 | 0.00 | 150.11 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-11743 | 0.00 | 150.11 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 26/04/2017 | 1704-11744 | 0.00 | 150.11 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 23/03/2017 | 1704-11745 | 0.00 | 315.00 R | | Jump Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 28/02/2017 | 1704-11746 | 0.00 | 8.33 R | | Jump-Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 28/02/2017 | 1704-11747 | 0.00 | 5.29 R | | Jump-Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 15/03/2017 | 1704-11748 | 0.00 | 23.50 R | | Jump-Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 15/03/2017 | 1704-11749 | 0.00 | 3.92 R | | Jump-Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 22/03/2017 | 1704-11750 | 0.00 | 22.00 R | | Jump-Inc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-11751 | 0.00 | 13,392.60 R | | Jumping Jacks | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11752 | 0.00 | 7,862.40 R | | Jumping Jacks | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 07/04/2017 | 1704-11753 | 0.00 | 1,392.00 R | | Juniperloch 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 | 1704-11754 | 0.00 | 4,726.80 R | | 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 | | 511 28/04/2017 | 1704-11756 | 0.00 | 12,038.88 R | | Just Childcare Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-11757 | 0.00 | 79.50 R | | Just Desserts Yorkshire Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-11758 | 0.00 | 79.50 R | | Just Desserts Yorkshire Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-11759 | 0.00 | 9,000.00 R | | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 11/04/2017 | 1704-11761 | 0.00 | 300.00 R | | K & M Advertising | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowance Enhancements | | 547 13/04/2017 | 1704-11762 | 0.00 | 522.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 27/04/2017 | 1704-11763 | 0.00 | 108.33 R | | K C Jones Conference & Events Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 28/04/2017 | 1704-11764 | 0.00 | 108.33 R | | 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 | 866.90 R | | K Chowdhury | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-11766 | 0.00 | 43.75 R | | K Chowdhury | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 27/04/2017 | 1704-11767 | 0.00 | 400.00 C | | REDACTED PERSONAL DATA | 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 | | 285 28/02/2017 | 1704-11768 | 0.00 | 100.00 R | | K H Direct Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11769 | 0.00 | 1,310.40 R | | K Harrison | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11770 | 0.00 | 655.20 R | | K Hill | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 07/04/2017 | 1704-11771 | 0.00 | 310.00 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 06/04/2017 | 1704-11772 | 0.00 | 152.81 R | | K Khoshaba | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-11773 | 0.00 | 87.25 R | | K Khoshaba | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11774 | 0.00 | 1,310.40 R | | K Newton | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 13/04/2017 | 1704-11775 | 0.00 | 70.20 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 | 1704-11776 | 0.00 | 655.20 R | | K Oliver | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 20/04/2017 | 1704-11777 | 0.00 | 300.00 C | | 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 | 1704-11778 | 0.00 | 787.80 R | | K Praties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-11779 | 0.00 | 100.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-11780 | 0.00 | 752.00 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 | 100.00 R | | K W Last | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 20/04/2017 | 1704-11782 | 0.00 | 2,057.00 R | | K Ward | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-11783 | 0.00 | 4,354.00 R | | K Welch | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 25/04/2017 | 1704-11784 | 0.00 | 249.2 C | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 19/04/2017 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11791 | 0.00 | 20,311.20 | R | Kaleidoscope Day Nurseries Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11792 | 0.00 | 14,414.40 | R | Kaleidoscope Day Nurseries Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 25/04/2017 | 1704-11793 | 0.00 | 470.63 | R | Kaleidoscope Home Entertainment Ltd | 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 | 3,939.00 | R | Kalvant Rauth | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11795 | 0.00 | 3,276.00 | R | Kalvant Rauth | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-11796 | 0.00 | 865.00 | R | Kamila Czul | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-11797 | 0.00 | 60.36 | R | 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 | 578.35 | R | Kamila Czul | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-11799 | 0.00 | 12,604.80 | R | Kangaroo Kids Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11800 | 0.00 | 3,276.00 | R | Kangaroo Kids Pre-School | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Employees | Training & Development | | 70 07/04/2017 | 1704-11801 | 0.00 | 1,152.48 | R | Kaplan Financial | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11802 | 0.00 | 2,620.80 | R | Karen Armistead | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-11803 | 0.00 | 787.80 | R | Karen Barton | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11804 | 0.00 | 655.20 | R | Karen Barton | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11805 | 0.00 | 655.20 | 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 | 1704-11806 | 0.00 | 131.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 20/04/2017 | 1704-11807 | 0.00 | 251.00 | C | 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 | 1704-11808 | 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 28/04/2017 | 1704-11809 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Swimming Bath Charges | | 923 27/04/2017 | 1704-11810 | 0.00 | 180.96 | 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 | 1704-11811 | 0.00 | 787.80 | R | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bought In Professional Services | | 277 13/04/2017 | 1704-11813 | 0.00 | 660.00 | R | Karen Schober | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11814 | 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 28/04/2017 | 1704-11815 | 0.00 | 110.88 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leads Community Equip Store Pooled Budget | Supplies and Services | Other Equipment | | 203 21/04/2017 | 1704-11816 | 0.00 | 251.60 | R | Karomed | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-11817 | 0.00 | 58.75 | R | Katalin Galuska | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-11818 | 0.00 | 450.00 | R | Kate Mckinlay | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-11819 | 0.00 | 875.00 | R | Kate Mckinlay | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-11820 | 0.00 | 350.00 | R | Kate Pankhurst | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-11821 | 0.00 | 375.00 | R | Kate Pankhurst | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-11822 | 0.00 | 175.00 | R | Kate Pankhurst | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-11823 | 0.00 | 800.00 | R | Kate Stockwell | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 17/03/2017 | 1704-11824 | 0.00 | 5.29 | R | Kates Cabin Services | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 13/04/2017 | 1704-11825 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 21/04/2017 | 1704-11826 | 0.00 | 60.00 | R | 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 | 60.00 | R | 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 | 1704-11828 | 0.00 | 97.30 | R | 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 | 1704-11829 | 0.00 | 161.11 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bought In Professional Services | | 277 03/04/2017 | 1704-11830 | 0.00 | 247.50 | R | Kathryn Sykes 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 | 1704-11831 | 0.00 | 1,310.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | | 928 20/04/2017 | 1704-11832 | 0.00 | 17.70 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 24/04/2017 | 1704-11833 | 0.00 | 1,250.00 | R | Katie Schwab | 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 | 1,765.48 | 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 | 1704-11835 | 0.00 | 2,620.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-11836 | 0.00 | 365.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 04/04/2017 | 1704-11837 | 0.00 | 5,820.00 | C | Kaymac Marine & Civil Engineering | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leads Building Services | Supplies and Services | Telephones | | 213 05/04/2017 | 1704-11838 | 0.00 | 422.28 | R | Kcom Group Plc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Telephones | | 213 07/04/2017 | 1704-11839 | 0.00 | 5,000.92 | R | Kcom Group Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 07/04/2017 | 1704-11840 | 0.00 | 64.00 | R | Kcom Group Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 07/04/2017 | 1704-11841 | 0.00 | 128.00 | R | Kcom Group Plc | 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 | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 07/04/2017 | 1704-11843 | 0.00 | 45.00 | R | Keel Toys Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 07/04/2017 | 1704-11844 | 0.00 | 111.00 | R | Keel Toys Ltd | 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 | Supplies and Services | Art Galleries Total Stores | | 3 12/04/2017 | 1704-11846 | 0.00 | 111.00 | R | Keel Toys Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | | 3 12/04/2017 | 1704-11847 | 0.00 | 379.20 | R | Keel Toys Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 21/04/2017 | 1704-11848 | 0.00 | 1,619.40 | R | 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 | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 26/04/2017 | 1704-11850 | 0.00 | 1,129.60 | R | Keel Toys Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 26/04/2017 | 1704-11851 | 0.00 | 544.50 | R | Keel Toys Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-11852 | 0.00 | 787.80 | R | Keeley Fulton | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-11853 | 0.00 | 787.80 | R | Keely Davis | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11854 | 0.00 | 787.80 | R | Keely Davis | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11855 | 0.00 | 1,399.64 | R | Keely Davis | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 05/04/2017 | 1704-11856 | 0.00 | 1,844.01 | R | Keepmoat Regeneration (Fhm) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 28/04/2017 | 1704-11857 | 0.00 | 19,943.07 | C | Keepmoat Regeneration (Fhm) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Employees | Other Costs | | 7 04/04/2017 | 1704-11858 | 0.00 | 3,000.00 | C | Keepmoat Regeneration Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Employees | Other Costs | | 7 04/04/2017 | 1704-11859 | 0.00 | 2,000.00 | C | Keepmoat Regeneration Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Employees | Other Costs | | 7 28/04/2017 | 1704-11860 | 0.00 | 656.50 | C | Keepmoat Regeneration Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 19/04/2017 | 1704-11861 | 0.00 | 13.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 19/04/2017 | 1704-11862 | 0.00 | 34.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-11863 | 0.00 | 381.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-11864 | 0.00 | 2,582.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Income | Admissions, Booking Fees & Ticket Sales | | 933 13/04/2017 | 1704-11865 | 0.00 | 195.00 | 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 21/04/2017 | 1704-11866 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Software - Expenditure | | 80 12/04/2017 | 1704-11867 | 0.00 | 2,440.00 | R | Kel Computing 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 | 1704-11868 | 0.00 | 3,939.00 | R | Kelly Commons | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11869 | 0.00 | 655.20 | R | Kelly Commons | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-11870 | 0.00 | 655.20 | R | Kelly Dion Hunt | 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 | 310.65 | R | Keltic Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 28/04/2017 | 1704-11872 | 0.00 | 3,860.30 | R | Keltic Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 05/04/2017 | 1704-11873 | 0.00 | 1,945.00 | C | Kempner & Partners | 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 | 113.57 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 06/04/2017 | 1704-11 | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 07/04/2017 | 1704-11881 | 0.00 | 25.00 | R | Kevin Foley | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Furniture & Equipment | | 207 | 02/03/2017 | 1704-11882 | 0.00 | 183.07 | R | Kevin Mayhew Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 06/04/2017 | 1704-11883 | 0.00 | 2,000.00 | R | Keaxgill Bradford Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-11884 | 0.00 | 1,349.00 | R | Key Industrial Equipment Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-11885 | 0.00 | 216.60 | R | Key Management Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Computer Software & Equipment | | 214 | 28/04/2017 | 1704-11886 | 0.00 | 325.00 | R | Key Management Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Office Consumables | | 210 | 28/04/2017 | 1704-11887 | 0.00 | 90.00 | R | Key Management Systems 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 | 1704-11888 | 0.00 | 8,700.14 | R | Keyfort Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 12/04/2017 | 1704-11889 | 0.00 | 1,300.00 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 12/04/2017 | 1704-11890 | 0.00 | 2,770.45 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-11891 | 0.00 | 15.00 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-11892 | 0.00 | 3,876.50 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-11893 | 0.00 | 1,267.78 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-11894 | 0.00 | 41.54 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-11895 | 0.00 | 996.86 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-11896 | 0.00 | 1,097.76 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-11897 | 0.00 | 940.52 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-11898 | 0.00 | 1,364.50 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-11899 | 0.00 | 2,373.22 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-11900 | 0.00 | 1,127.48 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-11901 | 0.00 | 405.00 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-11902 | 0.00 | 206.04 | R | Keyline Builders Merchants Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 28/02/2017 | 1704-11903 | 0.00 | 976.35 | R | Keyline Leeds | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 28/02/2017 | 1704-11904 | 0.00 | 679.42 | R | Keyline Leeds | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 | 06/03/2017 | 1704-11906 | 0.00 | 1,072.10 | R | Keyline Leeds | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Computer Software & Equipment | | 214 | 02/03/2017 | 1704-11907 | 0.00 | 702.80 | R | Keys Education And Care Uk | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 05/04/2017 | 1704-11908 | 0.00 | 87.91 | R | Keysoft Solutions | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 07/03/2017 | 1704-11909 | 0.00 | 2.98 | R | Keysource Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 29/03/2017 | 1704-11910 | 0.00 | 1.99 | R | Kfc Leeds Hunslet | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-11911 | 0.00 | 2.78 | R | Kfc Leeds-Meanwood | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 24/03/2017 | 1704-11912 | 0.00 | 17.45 | R | Kfc Leeds-Meanwood | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Electons, Licensing and Registration | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 06/04/2017 | 1704-11913 | 0.00 | 125.00 | R | Saleem Iqbal | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11914 | 0.00 | 7,878.00 | R | Kids Academy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11915 | 0.00 | 11,029.20 | R | Kids Academy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11916 | 0.00 | 28,173.60 | R | Kids Academy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11917 | 0.00 | 23,587.20 | R | Kids Academy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11918 | 0.00 | 27,573.00 | R | Kidspiration Childcare And Education 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 | 1704-11919 | 0.00 | 1,965.60 | R | Kidspiration Childcare And Education Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-11920 | 0.00 | 200.00 | R | Kidz & Co | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-11921 | 0.00 | 20,772.94 | C | Kiely Bros Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Employees | Other Costs | | 7 | 26/04/2017 | 1704-11922 | 0.00 | 203,750.87 | C | Kier Construction | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Employees | Other Costs | | 7 | 26/04/2017 | 1704-11923 | 0.00 | 199,383.28 | C | Kier Construction | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-11924 | 0.00 | 1,388.80 | R | Killgerm Chemicals Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-11925 | 0.00 | 244.43 | R | Killgerm Chemicals Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-11926 | 0.00 | 762.49 | R | Killgerm Chemicals Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 | 30/03/2017 | 1704-11927 | 0.00 | 617.20 | R | Killgerms Chemical | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11928 | 0.00 | 5,514.60 | R | Kinder Haven 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 | 1704-11929 | 0.00 | 22,932.00 | R | Kinder Haven Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11930 | 0.00 | 6,302.40 | R | Kinder Haven Ltd Wood Lane | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11931 | 0.00 | 20,311.20 | R | Kinder Haven Ltd Wood Lane | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11932 | 0.00 | 1,525.80 | R | Kindercare Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-11933 | 0.00 | 28,448.40 | R | Kindercare 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 | 1704-11934 | 0.00 | 37,346.40 | R | Kindercare Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11935 | 0.00 | 1,575.60 | R | Kindercare East Keswick | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-11936 | 0.00 | 19,000.80 | R | Kindercare East Keswick | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-11937 | 0.00 | 922.95 | R | Kindercare Harrogate 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 | 1704-11938 | 0.00 | 14,319.40 | R | Kindercare Harrogate Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11939 | 0.00 | 997.00 | R | Kinetic Systems Support (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11940 | 0.00 | 2,314.50 | R | Kinetic Systems Support (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-11941 | 0.00 | 55.00 | R | Kingdom Government | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 | 05/04/2017 | 1704-11942 | 0.00 | 19,053.80 | R | Kingfisher House | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11943 | 0.00 | 27,879.76 | R | Kingfisher Upvc Windows & Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-11944 | 0.00 | 10,544.47 | R | Kingfisher Upvc Windows & Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-11945 | 0.00 | 49,984.75 | R | Kingfisher Upvc Windows & Doors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/02/2017 | 1704-11946 | 0.00 | 457.81 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/02/2017 | 1704-11947 | 0.00 | 290.09 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-11948 | 0.00 | 19.95 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-11949 | 0.00 | 247.33 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-11950 | 0.00 | 26.60 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-11951 | 0.00 | 168.99 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11952 | 0.00 | 19.95 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11953 | 0.00 | 33.49 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11954 | 0.00 | 427.31 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11955 | 0.00 | 427.31 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11956 | 0.00 | 376.21 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11957 | 0.00 | 54.44 | R | Kingfisher Windows | Yes |
| 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 | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/03/2017 | 1704-11959 | 0.00 | 376.21 | R | Kingfisher Windows | Yes |
| Leeds 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 | 113.97 | 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 | 1704-11961 | 0.00 | 640.41 | 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 | 1704-11962 | 0.00 | 650.43 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12061 | 0.00 | 687.78 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12062 | 0.00 | 19.95 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12063 | 0.00 | 739.38 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12064 | 0.00 | 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 | | 265 | 28/03/2017 | 1704-12065 | 0.00 | 140.96 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12066 | 0.00 | 345.11 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12067 | 0.00 | 418.16 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12068 | 0.00 | 418.16 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12069 | 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 | 28/03/2017 | 1704-12070 | 0.00 | 253.01 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12071 | 0.00 | 376.21 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12072 | 0.00 | 376.21 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12073 | 0.00 | 335.38 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12074 | 0.00 | 418.16 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/03/2017 | 1704-12075 | 0.00 | 418.16 | R | Kingfisher Windows | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 07/04/2017 | 1704-12076 | 0.00 | 4,553.75 | C | Kingkraft Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 07/04/2017 | 1704-12077 | 0.00 | 6,195.00 | C | Kingkraft Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 | 07/04/2017 | 1704-12078 | 0.00 | 325.00 | C | Kingkraft 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 | 12/04/2017 | 1704-12079 | 0.00 | 1,835.00 | R | Kingkraft Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 13/04/2017 | 1704-12080 | 0.00 | 162.14 | R | Kingkraft Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 05/04/2017 | 1704-12081 | 0.00 | 448.00 | R | King'S College Hospital | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 | 06/04/2017 | 1704-12082 | 0.00 | 21,375.00 | R | King'S College London | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Licences | | 266 | 06/04/2017 | 1704-12083 | 0.00 | 11,200.00 | R | King'S College London | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 | 07/04/2017 | 1704-12084 | 0.00 | 8,000.00 | R | King'S College London | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Premises Security Services | | 162 | 25/04/2017 | 1704-12085 | 0.00 | 216.00 | R | Kingston Security Systems Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Telephones | | 215 | 08/03/2017 | 1704-12086 | 0.00 | 90.87 | R | Kingston Comms | 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 | 1704-12087 | 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 | | 574 | 05/04/2017 | 1704-12088 | 0.00 | 31,342.68 | R | Kingston Nursing Home | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Third Party Payments | Services Provided By Other Las (Non WY) | | 525 | 28/04/2017 | 1704-12089 | 0.00 | 25,000.00 | R | Kingston Upon Hull City Council | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 19/04/2017 | 1704-12090 | 0.00 | 1,360.00 | R | Kingsway Claims | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 19/04/2017 | 1704-12091 | 0.00 | 96.00 | R | Kingsway Claims | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 20/04/2017 | 1704-12092 | 0.00 | 47.44 | R | Kippax News | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-12093 | 0.00 | 3,009.00 | R | Kippax Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-12094 | 0.00 | 97,000.00 | R | Kippax Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-12095 | 0.00 | 695.00 | R | Kippax United Tots | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-12096 | 0.00 | 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 | | 511 | 28/04/2017 | 1704-12097 | 0.00 | 28,560.00 | R | Kirby And Prince Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Office Furniture & Equipment | | 201 | 21/04/2017 | 1704-12098 | 0.00 | 326.40 | R | Kirkholme Collectables | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12099 | 0.00 | 540.00 | R | Kirklees Active Leisure Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Interagency Adoptions | | 559 | 05/04/2017 | 1704-12100 | 0.00 | 9,000.00 | R | Kirklees Council | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 07/04/2017 | 1704-12101 | 0.00 | 9,750.00 | R | Kirklees Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-12102 | 0.00 | 983.66 | R | Kirklees Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Third Party Payments | Services Provided By West Yorkshire Loc | | 524 | 28/04/2017 | 1704-12103 | 0.00 | 19,579.91 | R | Kirklees Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Third Party Payments | Services Provided By West Yorkshire Loc | | 524 | 28/04/2017 | 1704-12104 | 0.00 | 55,000.00 | R | Kirklees Council | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-12105 | 0.00 | 1,900.00 | R | Kirkstall Festival | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 28/04/2017 | 1704-12106 | 0.00 | 65.00 | R | Kirkstall Lane Medical Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 21/04/2017 | 1704-12107 | 0.00 | 6,932.64 | R | Kirkstall St Stephens Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-12108 | 0.00 | 17,559.36 | R | Kirkstall St Stephens Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-12109 | 0.00 | 99.50 | R | Kirstie Williams | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-12110 | 0.00 | 787.80 | R | Kirsty Dacre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12111 | 0.00 | 2,620.80 | R | Kirsty Dacre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-12112 | 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 | 28/04/2017 | 1704-12113 | 0.00 | 655.20 | 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 | 21/04/2017 | 1704-12114 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-12115 | 0.00 | 525.00 | R | Kiss Graphics Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12116 | 0.00 | 780.00 | R | Kiss Graphics Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12117 | 0.00 | 990.00 | R | Kiss Graphics Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 14/03/2017 | 1704-12118 | 0.00 | 62.37 | R | Kitronik Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 13/04/2017 | 1704-12119 | 0.00 | 80.00 | R | Kitzo | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 10/03/2017 | 1704-12120 | 0.00 | 95.34 | R | Kim United 0742406219503 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 10/03/2017 | 1704-12121 | 0.00 | 95.34 | R | Kim United 0742406219504 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 10/03/2017 | 1704-12122 | 0.00 | 95.34 | R | Kim United 0742406219505 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 10/03/2017 | 1704-12123 | 0.00 | 95.34 | R | Kim United 0742406219506 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 10/03/2017 | 1704-12124 | 0.00 | 95.34 | R | Kim United 0742406219507 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 10/03/2017 | 1704-12125 | 0.00 | 95.34 | R | Kim United 0742406219508 | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-12126 | 0.00 | 2,332.00 | R | Kloekner Metals UK | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-12127 | 0.00 | 7,377.00 | R | Knightbridge Furniture Productions | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-12128 | 0.00 | 5,226.00 | R | Knightbridge Furniture Productions | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-12129 | 0.00 | 1,880.00 | R | Knightbridge Furniture Productions | 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 | 1704-12130 | 0.00 | 1,385.03 | R | Knowle Court | 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 | 1704-12131 | 0.00 | 280.18 | R | 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 | | 580 | 05/04/2017 | 1704-12132 | 0.00 | 909.28 | R | Knowles Court Nursing Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-12133 | 0.00 | 4,030.00 | R | Knowledge Service (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12134 | 0.00 | 14,250.00 | R | Kone Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12135 | 0.00 | 65,252.80 | R | Kone Plc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Office Furniture & Equipment | | 201 | 13/04/2017 | 1704-12136 | 0.00 | 434.77 | R | Konica Minolta Business Solutions (UK) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Office Furniture & Equipment | | 201 | 19/04/2017 | 1704-12137 | 0.00 | 15.00 | R | Konica Minolta Business Solutions (UK) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Computer Software & Equipment | | 214 | 27/04/2017 | 1704-12138 | 0.00 | 1,520.00 | R | Konica Minolta Business Solutions (UK) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Furniture & Equipment | | 201 | 28/04/2017 | 1704-12139 | 0.00 | 4,183.33 | R | Konica Minolta Business Solutions East | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 07/04/2017 | 1704-12140 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 13/04/2017 | 1704-12141 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 21/04 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|----------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|-------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 | 12/04/2017 | 1704-12151 | 0.00 | | Krcs (Digital Solutions) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 06/04/2017 | 1704-12152 | 0.00 | 6.64 | R Kristan Webb | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12153 | 0.00 | 643.49 | R Kristina Mazonaite-Shabangu | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12154 | 0.00 | 306.12 | R Kristina Mazonaite-Shabangu | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12155 | 0.00 | 422.25 | R Kristina Mazonaite-Shabangu | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12156 | 0.00 | 84.36 | R Kristina Mazonaite-Shabangu | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Printing | | 215 | 04/04/2017 | 1704-12157 | 0.00 | 1,000.00 | R Kudu Products Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Advertising | | 211 | 13/04/2017 | 1704-12158 | 0.00 | 1,273.00 | R Kudu Products Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Printing | | 215 | 21/04/2017 | 1704-12159 | 0.00 | 726.05 | R Kudu Products Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 27/04/2017 | 1704-12160 | 0.00 | 85.95 | R Kudu Products Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 | 26/04/2017 | 1704-12161 | 0.00 | 175.00 | R L & T Transport | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12162 | 0.00 | 354.30 | R L Adhepeau | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12163 | 0.00 | 496.00 | R L Albani-Hawa | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12164 | 0.00 | 122.90 | R L Albani-Hawa | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12165 | 0.00 | 118.00 | R L Albani-Hawa | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12166 | 0.00 | 284.20 | R L Chen | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Hospitality | | 255 | 21/04/2017 | 1704-12167 | 0.00 | 205.60 | R L Clark | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 13/03/2017 | 1704-12168 | 0.00 | 4.00 | R L G I Clarendon Shop | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 | 13/04/2017 | 1704-12169 | 0.00 | 170.00 | 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 | 1704-12170 | 0.00 | 655.20 | R L Holmes | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12171 | 0.00 | 393.12 | R L Lambert | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-12172 | 0.00 | 4,844.00 | R L M Ogden | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12173 | 0.00 | 895.44 | R L M Robinson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Recreation | Income | Swimming Bath Charges | | 923 | 07/04/2017 | 1704-12174 | 0.00 | 506.46 | R L Oboyle | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12175 | 0.00 | 813.12 | R L Oboyle | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | | 211 | 19/04/2017 | 1704-12176 | 0.00 | 430.00 | R L S Holdsworth | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leads Service | Employees | Other Costs | | 7 | 13/04/2017 | 1704-12177 | 0.00 | 400.00 | 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 | 21/04/2017 | 1704-12178 | 0.00 | 15,756.00 | R La Coccinelle 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 | 1704-12179 | 0.00 | 25,410.00 | R La Coccinelle Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-12180 | 0.00 | 10,241.40 | R La Coccinelle 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 | 1704-12181 | 0.00 | 8,836.35 | R La Coccinelle Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Consultancy Services | | 259 | 13/03/2017 | 1704-12182 | 0.00 | 250.00 | R Labc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Operational Materials | | 205 | 30/03/2017 | 1704-12183 | 0.00 | 1,660.00 | R Labc | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Furniture & Equipment | | 201 | 22/03/2017 | 1704-12184 | 0.00 | 24.95 | R Laddersalesdirect. | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 10/04/2017 | 1704-12185 | 0.00 | 353.00 | R REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 09/03/2017 | 1704-12186 | 0.00 | 99.20 | R Lambdatek | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-12187 | 0.00 | 1,453.95 | R Lancashire County Council | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12188 | 0.00 | 100.00 | R Lancaster Printing Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/04/2017 | 1704-12189 | 0.00 | 108.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/04/2017 | 1704-12190 | 0.00 | 54.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 03/04/2017 | 1704-12191 | 0.00 | 60.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12192 | 0.00 | 72.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12193 | 0.00 | 54.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12194 | 0.00 | 30.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12195 | 0.00 | 9.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12196 | 0.00 | 12.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12197 | 0.00 | 3.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Sndy Income - City Ct - Changing Order | | 066 | 04/04/2017 | 1704-12198 | 0.00 | 6.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12199 | 0.00 | 6.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 04/04/2017 | 1704-12200 | 0.00 | 33.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12201 | 0.00 | 45.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-12202 | 0.00 | 81.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-12203 | 0.00 | 114.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 06/04/2017 | 1704-12204 | 0.00 | 87.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-12205 | 0.00 | 60.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-12206 | 0.00 | 126.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 07/04/2017 | 1704-12207 | 0.00 | 66.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 10/04/2017 | 1704-12208 | 0.00 | 96.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 10/04/2017 | 1704-12209 | 0.00 | 69.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 10/04/2017 | 1704-12210 | 0.00 | 57.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12211 | 0.00 | 93.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 11/04/2017 | 1704-12212 | 0.00 | 30.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12213 | 0.00 | 24.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12214 | 0.00 | 84.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12215 | 0.00 | 12.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12216 | 0.00 | 3.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12217 | 0.00 | 39.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12218 | 0.00 | 9.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12219 | 0.00 | 27.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12220 | 0.00 | 6.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Sndy Income - City Ct - Changing Order | | 066 | 11/04/2017 | 1704-12221 | 0.00 | 20.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12222 | 0.00 | 12.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 11/04/2017 | 1704-12223 | 0.00 | 39.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-12224 | 0.00 | 36.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 13/04/2017 | 1704-12225 | 0.00 | 103.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12226 | 0.00 | 108.00 | R Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12227 | 0.00 | 63.00 | R Land Registry (Online) | No |
| Leeds City Council</ | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-12241 | 0.00 | 9.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 19/04/2017 | 1704-12242 | 0.00 | 30.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 20/04/2017 | 1704-12243 | 0.00 | 57.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-12244 | 0.00 | 69.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-12245 | 0.00 | 99.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-12246 | 0.00 | 99.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 21/04/2017 | 1704-12247 | 0.00 | 57.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 24/04/2017 | 1704-12248 | 0.00 | 113.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 24/04/2017 | 1704-12249 | 0.00 | 138.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 24/04/2017 | 1704-12250 | 0.00 | 84.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 25/04/2017 | 1704-12251 | 0.00 | 51.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12252 | 0.00 | 84.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12253 | 0.00 | 36.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12254 | 0.00 | 33.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12255 | 0.00 | 18.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12256 | 0.00 | 6.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12257 | 0.00 | 24.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12258 | 0.00 | 3.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12259 | 0.00 | 6.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 25/04/2017 | 1704-12260 | 0.00 | 63.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 25/04/2017 | 1704-12261 | 0.00 | 36.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12262 | 0.00 | 69.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-12263 | 0.00 | 81.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-12264 | 0.00 | 72.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Land Registry Fees Mainstream Items | | 760 | 28/04/2017 | 1704-12265 | 0.00 | 121.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12266 | 0.00 | 63.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | | 214 | 28/04/2017 | 1704-12267 | 0.00 | 138.00 | R | Land Registry (Online) | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-12268 | 0.00 | 115.00 | R | Landmark Information Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-12269 | 0.00 | 471.11 | R | Landscape Supply Company | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Leasing Adjustments - Equipment | | 217 | 28/04/2017 | 1704-12270 | 0.00 | 536.40 | R | Language Reach | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-12271 | 0.00 | 795.75 | R | Sawsan Zaza | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12272 | 0.00 | 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 | | 569 | 05/04/2017 | 1704-12273 | 0.00 | 7,098.00 | R | L'Arche Preston | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-12274 | 0.00 | 1,471.40 | R | Larchfield Residential Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential Care Dementia | | 571 | 05/04/2017 | 1704-12275 | 0.00 | 1,872.00 | R | Larchfield Residential Home | 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 | 1704-12276 | 0.00 | 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 | | 571 | 05/04/2017 | 1704-12277 | 0.00 | 5,081.95 | 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 | | 580 | 05/04/2017 | 1704-12278 | 0.00 | 28,342.11 | R | Larchfield Residential Home | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-12279 | 0.00 | 4,143.63 | R | Larchfield Residential Home | 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 | 1704-12280 | 0.00 | 1,067.50 | R | Larchfield Residential Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Operational Furniture And Equipment | | 203 | 12/04/2017 | 1704-12281 | 0.00 | 195.83 | R | Larkfield Glass Engraving | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12282 | 0.00 | 787.80 | 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 | 1704-12283 | 0.00 | 130.25 | R | Laura Dixon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-12284 | 0.00 | 787.80 | 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 | 1704-12285 | 0.00 | 146.50 | R | Lauren Lister | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | | 920 | 13/04/2017 | 1704-12286 | 0.00 | -177.50 | R | Lauren Nayak | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 13/04/2017 | 1704-12287 | 0.00 | 454.00 | R | Lauren Nayak | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Other Income | Other Income | | 973 | 13/04/2017 | 1704-12288 | 0.00 | -10.25 | R | Lauren Nayak | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Basic Pay | | 1 | 28/04/2017 | 1704-12289 | 0.00 | 73.92 | R | Lauren Walters | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 24/03/2017 | 1704-12290 | 0.00 | 364.50 | R | Lawcris Panel Prod | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-12291 | 0.00 | 115.95 | R | Lawcris Panel Products Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-12292 | 0.00 | 915.60 | R | Lawcris Panel Products Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 06/04/2017 | 1704-12293 | 0.00 | 193.75 | R | Lawson Hardwick Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Employees | Occupational Health | | 85 | 06/04/2017 | 1704-12294 | 0.00 | 103.75 | R | Lawson Hardwick Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 09/03/2017 | 1704-12295 | 0.00 | 326.34 | R | Lbs Worldwide Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 03/04/2017 | 1704-12296 | 0.00 | 41.30 | R | Lbs Worldwide Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 28/03/2017 | 1704-12297 | 0.00 | 14.00 | R | Lbwf | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/03/2017 | 1704-12298 | 0.00 | 96.91 | R | Lcc Telephone Payment | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/03/2017 | 1704-12299 | 0.00 | 80.00 | R | Lcc Telephone Payment | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/03/2017 | 1704-12300 | 0.00 | 291.67 | R | Lcc Telephone Payment | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Conference Meetings | | 253 | 04/04/2017 | 1704-12301 | 0.00 | 318.17 | R | Le Pain Quotidien | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12302 | 0.00 | 2,439.36 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 07/04/2017 | 1704-12303 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 13/04/2017 | 1704-12304 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 21/04/2017 | 1704-12305 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 28/04/2017 | 1704-12306 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-12307 | 0.00 | 2.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Educational Visits | | 282 | 13/04/2017 | 1704-12308 | 0.00 | 11.98 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12309 | 0.00 | 733.04 | R | Learnidirect Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12310 | 0.00 | 510.00 | R | Learnidirect Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12311 | 0.00 | 510.00 | R | Learnidirect Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Other Hired And Contracted Services | | 85 | 13/04/2017 | 1704-12312 | 0.00 | 510.00 | R | Learnidirect Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 30/03/2017 | 1704-12313 | 0.00 | 1,950.00 | R | Learning Hub Licence | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Best Value Training | | 70 | 30/03/2017 | 1704-12314 | 0.00 | 1,950.00 | R | Learning Hub Licences | Yes |
| Leeds City Council | 30/ | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-12331 | 0.00 | 32.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-12332 | 0.00 | 9.95 | R | Leed Marque Concepts Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-12333 | 0.00 | 9,689.15 | R | Leeds Action To Create Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/02/2017 | 1704-12334 | 0.00 | 855.00 | R | Leeds Alarm Centre | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landford | Housing Management | Transport | Miscellaneous Transport Related Costs | | 324 13/04/2017 | 1704-12335 | 0.00 | 140.00 | R | Leeds Alternative Travel | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-12336 | 0.00 | 474.45 | R | Leeds Alternative Travel | 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 03/04/2017 | 1704-12337 | 0.00 | 18,038.25 | R | Leeds And York Partnership Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 03/04/2017 | 1704-12338 | 0.00 | 1,833.33 | R | 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 | | 8 03/04/2017 | 1704-12339 | 0.00 | 860.00 | R | Leeds And York Partnership Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-12340 | 0.00 | 160.00 | R | 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 | Payments To Voluntary Organisations | | 561 05/04/2017 | 1704-12341 | 0.00 | 6,012.75 | R | 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 | | 522 06/04/2017 | 1704-12342 | 0.00 | 1,585.25 | R | 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 | | 522 06/04/2017 | 1704-12343 | 0.00 | 1,709.75 | R | 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 Disability | Third Party Payments | Home Care | | 568 11/04/2017 | 1704-12344 | 0.00 | 109,524.80 | R | 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 | | 522 13/04/2017 | 1704-12345 | 0.00 | 860.00 | R | Leeds And York Partnership Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Third Party Payments | Services Provided By Other NHS Bodies | | 522 18/04/2017 | 1704-12346 | 0.00 | 64,000.00 | R | Leeds And York Partnership Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Conference Meetings | | 253 18/04/2017 | 1704-12347 | 0.00 | 5,000.00 | R | 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 Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-12348 | 0.00 | 1,026.43 | R | 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 Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-12349 | 0.00 | 3,373.00 | R | 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 Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-12350 | 0.00 | 4,030.44 | R | 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 Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-12351 | 0.00 | 2,203.74 | R | 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 Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-12352 | 0.00 | 1,069.15 | R | 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 Disability | Third Party Payments | Residential | | 580 05/04/2017 | 1704-12353 | 0.00 | 36,537.92 | R | Leeds Autism Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | | 564 13/04/2017 | 1704-12354 | 0.00 | 136.00 | R | Leeds Autism Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | | 564 13/04/2017 | 1704-12355 | 0.00 | 331.20 | R | Leeds Autism Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | | 564 13/04/2017 | 1704-12356 | 0.00 | 111,513.28 | R | Leeds Autism Services | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 19/04/2017 | 1704-12357 | 0.00 | 100.00 | R | Leeds Baby Bank | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 28/02/2017 | 1704-12358 | 0.00 | 2.67 | R | Leeds Beckett University | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 28/02/2017 | 1704-12359 | 0.00 | 2.67 | R | Leeds Beckett University | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 02/03/2017 | 1704-12360 | 0.00 | 2.67 | R | Leeds Beckett University | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Waste Disposal Charges | | 236 20/03/2017 | 1704-12361 | 0.00 | 1,489.77 | R | Leeds Beckett University | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Food & Drink | | 231 21/03/2017 | 1704-12362 | 0.00 | 7.05 | R | Leeds Beckett University | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Training Costs | | 71 03/04/2017 | 1704-12363 | 0.00 | 2,600.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-12364 | 0.00 | 100.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 05/04/2017 | 1704-12365 | 0.00 | 3,000.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 05/04/2017 | 1704-12366 | 0.00 | 3,000.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-12367 | 0.00 | 254.50 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Premises | Hire of meeting rooms | | 143 21/04/2017 | 1704-12368 | 0.00 | 958.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-12369 | 0.00 | 1,000.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 27/04/2017 | 1704-12370 | 0.00 | 3,000.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-12371 | 0.00 | 258.33 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 28/04/2017 | 1704-12372 | 0.00 | 2,250.00 | R | Leeds Beckett University | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Hire of meeting rooms | | 143 28/04/2017 | 1704-12373 | 0.00 | 419.00 | R | Leeds Beckett University | 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 | 1704-12374 | 0.00 | 15,437.50 | R | Leeds Black Elders Association | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Third Party Payments | Services Rendered By Voluntary Sector | | 505 07/04/2017 | 1704-12375 | 0.00 | 7,000.00 | R | Leeds Black Elders Association | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Car Parking Fees | | 312 12/03/2017 | 1704-12376 | 0.00 | 30.00 | R | Leeds Bradford Airport | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/DIs | Third Party Payments | Payments To Voluntary Organisations | | 561 13/04/2017 | 1704-12377 | 0.00 | 157,210.00 | R | Leeds Centre For Integrated Living | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-12378 | 0.00 | 1,900.00 | R | Leeds Childrens Circus | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-12379 | 0.00 | 1,900.00 | R | Leeds Chinese Community Association Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 10/04/2017 | 1704-12380 | 0.00 | 300.00 | R | Leeds Christian Community Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-12381 | 0.00 | 680.00 | R | Leeds City Ac | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Memberships | | 226 04/04/2017 | 1704-12382 | 0.00 | 1,250.00 | R | Leeds City College | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | | 276 27/04/2017 | 1704-12383 | 0.00 | 23,610.00 | R | Leeds City College | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 29/03/2017 | 1704-12384 | 0.00 | 2.50 | R | Leeds City Council | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 17/03/2017 | 1704-12385 | 0.00 | 10.83 | R | Leeds City Museum | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other Income | | 973 07/04/2017 | 1704-12386 | 0.00 | -29.07 | R | Leeds Civic Arts Guild | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 07/04/2017 | 1704-12387 | 0.00 | 1,281.00 | R | Leeds Civic Arts Guild | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other cultural & rec fees & charges | | 924 07/04/2017 | 1704-12388 | 0.00 | -53.38 | R | Leeds Civic Arts Guild | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | | 920 07/04/2017 | 1704-12389 | 0.00 | -870.00 | R | Leeds Civic Arts Guild | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-12390 | 0.00 | 960.00 | R | Leeds College Of Building | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-12391 | 0.00 | 240.00 | R | Leeds College Of Building | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-12392 | 0.00 | 1,850.00 | R | Leeds College Of Building | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 12/04/2017 | 1704-12393 | 0.00 | 100.00 | R | Leeds College Of Music | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-12394 | 0.00 | 750.00 | R | Leeds College Of Music | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | External Hire -Permanent | | 303 09/03/2017 | 1704-12395 | 0.00 | 355.33 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | External Hire -Permanent | | 303 09/03/2017 | 1704-12396 | 0.00 | 716.66 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | External Hire -Permanent | | 303 17/03/2017 | 1704-12397 | 0.00 | 355.33 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Transport | External Hire -Occasional | | 304 17/03/2017 | 1704-12398 | 0.00 | 37.26 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Transport | External Hire -Occasional | | 304 17/03/2017 | 1704-12399 | 0.00 | 47.17 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Transport | External Hire -Occasional | | 304 17/03/2017 | 1704-12400 | 0.00 | 1,390.00 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | External Hire -Occasional | | 304 20/03/2017 | 1704-12401 | 0.00 | 103.36 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | External Hire -Occasional | | 304 20/03/2017 | 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 | | 304 20/03/2017 | 1704-12403 | 0.00 | 140.00 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | External Hire -Occasional | | 304 20/03/2017 | 1704-12404 | 0.00 | 250.00 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | External Hire -Occasional | | 304 20/03/2017 | 1704-12405 | 0.00 | 250.00 | R | Leeds Commercial | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | External Hire -Occasional | | 304 20/03/2017 | 1704-12406 | 0.00 | 250.00 | R | Leeds Commercial | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|--------------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12601 | 0.00 | 189.01 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12602 | 0.00 | 510.20 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12603 | 0.00 | 510.20 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12604 | 0.00 | 733.80 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12605 | 0.00 | 748.80 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12606 | 0.00 | 83.38 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12607 | 0.00 | 165.00 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12608 | 0.00 | 147.75 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12609 | 0.00 | 188.00 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12610 | 0.00 | 36.25 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12611 | 0.00 | 56.65 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-12612 | 0.00 | 250.00 R | | Leeds Commercial Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Payments To Voluntary Organisations | | 561 03/04/2017 | 1704-12613 | 0.00 | 42,500.00 R | | Leeds Community Foundation | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Payments To Voluntary Organisations | | 561 07/04/2017 | 1704-12614 | 0.00 | 7,434.00 R | | Leeds Community Foundation | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Training & Development | | 70 04/04/2017 | 1704-12615 | 0.00 | 28.00 R | | Leeds Community Healthcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Contributions To Partnerships | | 544 04/04/2017 | 1704-12616 | 0.00 | 172,560.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12617 | 0.00 | 487,610.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12618 | 0.00 | 115.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12619 | 0.00 | 768.75 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12620 | 0.00 | 124,926.68 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12621 | 0.00 | 193,593.66 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12622 | 0.00 | 49,000.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 05/04/2017 | 1704-12623 | 0.00 | 744,378.33 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | | 267 11/04/2017 | 1704-12624 | 0.00 | 2,440.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Third Party Payments | Services Rendered By Health Authorities | | 522 13/04/2017 | 1704-12625 | 0.00 | 22,500.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Third Party Payments | Services Rendered By Health Authorities | | 522 13/04/2017 | 1704-12626 | 0.00 | 19,000.00 R | | Leeds Community Healthcare Nhs Trust | 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 13/04/2017 | 1704-12627 | 0.00 | 18,750.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Third Party Payments | Services Rendered By Health Authorities | | 522 13/04/2017 | 1704-12628 | 0.00 | 246,897.00 R | | 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 13/04/2017 | 1704-12629 | 0.00 | 60.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bought In Professional Services | | 277 13/04/2017 | 1704-12630 | 0.00 | 5,980.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 13/04/2017 | 1704-12631 | 0.00 | -99.75 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 13/04/2017 | 1704-12632 | 0.00 | -897.75 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 21/04/2017 | 1704-12633 | 0.00 | 99.75 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 21/04/2017 | 1704-12634 | 0.00 | 400.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 25/04/2017 | 1704-12635 | 0.00 | 3,168.00 R | | Leeds Community Healthcare Nhs Trust | 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 28/04/2017 | 1704-12636 | 0.00 | 1,460.00 R | | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 07/04/2017 | 1704-12637 | 0.00 | 7,657.15 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Supplies And Services | Construction | | 3 07/04/2017 | 1704-12638 | 0.00 | 342,212.94 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Employees | Other Costs | | 7 19/04/2017 | 1704-12639 | 0.00 | 6,472.00 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | | 3 19/04/2017 | 1704-12640 | 0.00 | 405,402.78 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 24/04/2017 | 1704-12641 | 0.00 | 7,657.15 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Supplies And Services | Construction | | 3 24/04/2017 | 1704-12642 | 0.00 | 363,678.52 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 24/04/2017 | 1704-12643 | 0.00 | 6,442.61 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Supplies And Services | Construction | | 3 24/04/2017 | 1704-12644 | 0.00 | 875,830.00 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 24/04/2017 | 1704-12645 | 0.00 | 6,433.03 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Supplies And Services | Construction | | 3 24/04/2017 | 1704-12646 | 0.00 | 616,805.32 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Employees | Other Costs | | 7 24/04/2017 | 1704-12647 | 0.00 | 5,925.53 C | | Leeds D&B One Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | | 3 24/04/2017 | 1704-12648 | 0.00 | 436,012.01 C | | Leeds D&B One 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 | 1704-12649 | 0.00 | 6,302.40 R | | Leeds 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 | 1704-12650 | 0.00 | 21,097.44 R | | Leeds Day Nursery | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 04/04/2017 | 1704-12651 | 0.00 | 448.68 R | | Leeds Development Education Centre Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-12652 | 0.00 | 296.00 R | | Leeds Die Cutting Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-12653 | 0.00 | 15,000.00 R | | Leeds Digital Festival Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-12654 | 0.00 | 15,000.00 R | | Leeds Digital Festival Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 01/03/2017 | 1704-12655 | 0.00 | 384.00 R | | Leeds Engraving Centre | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-12656 | 0.00 | 936.81 R | | Leeds Fashion Works 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 03/04/2017 | 1704-12657 | 0.00 | 1,519.80 R | | 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 | | 568 03/04/2017 | 1704-12658 | 0.00 | 21,277.20 R | | Leeds Federated Housing Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-12659 | 0.00 | 400.00 R | | Leeds Federated Housing Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-12660 | 0.00 | 398.32 R | | Leeds Federated Housing Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 07/04/2017 | 1704-12661 | 0.00 | 630.48 R | | 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 | | 568 11/04/2017 | 1704-12662 | 0.00 | 11,485.18 R | | Leeds Federated Housing Association | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-12663 | 0.00 | 156.73 R | | Leeds Federated Housing Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 20/04/2017 | 1704-12664 | 0.00 | 2,400.00 R | | Leeds Foodbank (South And East) | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-12665 | 0.00 | 1,000.00 R | | Leeds Gilbert And Sullivan Society | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-12666 | 0.00 | 23.84 R | | Leeds Glass | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-12667 | 0.00 | 46.86 R | | Leeds Glass | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | | 255 16/03/2017 | 1704-12668 | 0.00 | 14.17 R | | Leeds Grand Theatre | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Premises | Hire of meeting rooms | | 143 13/04/2017 | 1704-12669 | 0.00 | 2,000.00 R | | Leeds Grand Theatre & Opera | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-12670 | 0.00 | 15,199.47 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-12671 | 0.00 | 26,256.10 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting People - Block Subsidy | | 513 13/04/2017 | 1704-12672 | 0.00 | 3,098.46 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-12673 | 0.00 | 8,564.12 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-12674 | 0.00 | 673.72 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 27/04/2017 | 1704-12675 | 0.00 | 1,675.17 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 28/04/2017 | 1704-12676 | 0.00 | 43,803.25 R | | Leeds Housing Concern | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 19/04/2017 | 1704-12677 | 0.00 | 100.00 R | | Leeds Hunters Rulf | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | PFI Unitary Charges | | 278 28/04/2017 | 1704-12678 | 0.00 | 472,939.35 R | | Leeds Independent Living Accommodation | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 26/04/2017 | 1704-12679 | 0.00 | 1,500.00 R | | Leeds Inner West Project Group | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Recurring & Major Grants Projects | | 229 03/04/2017 | 1704-12680 | 0.00 | 11,666.25 R | | Leeds Involving People | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-12681 | 0.00 | 12,500.00 R | | Leeds Irish Health & Homes | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-12682 | 0.00 | 530.74 R | | Leeds Jewish Housing Association Limited | 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 | 1704-12683 | 0.00 | 3,433.91 R | | Leeds Jewish Welfare Board | 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 | 1704-12684 | 0.00 | 28,239.40 R | | Leeds Jewish Welfare Board | No |
| Leeds City Council as | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-12691 | 0.00 | 50,556.00 | R | Leeds Lep Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Employees | Other Costs | | 7 | 24/04/2017 | 1704-12692 | 0.00 | 11,659.00 | C | Leeds Lep Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 | 24/04/2017 | 1704-12693 | 0.00 | 7,845.65 | C | Leeds Lep Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 | 24/04/2017 | 1704-12694 | 0.00 | 6,310.39 | C | Leeds Lep Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Other Education Schemes | Employees | Other Costs | | 7 | 24/04/2017 | 1704-12695 | 0.00 | 6,916.84 | C | Leeds Lep Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-12696 | 0.00 | 45.00 | R | Leeds Mencap Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-12697 | 0.00 | 1,900.00 | R | Leeds Mencap Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-12698 | 0.00 | 31,512.00 | R | 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 | R | Leeds Mencap 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 | 1704-12700 | 0.00 | 31,449.60 | R | Leeds Mencap Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training Costs | | 71 | 19/04/2017 | 1704-12701 | 0.00 | 300.00 | R | Leeds Mind | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Food & Drink | | 231 | 25/04/2017 | 1704-12702 | 0.00 | 151.05 | R | Leeds Mind | 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 | | 511 | 21/04/2017 | 1704-12704 | 0.00 | 3,939.00 | R | Leeds Montessori School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-12705 | 0.00 | 35,380.80 | R | Leeds Montessori School | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Miscellaneous Transport Related Costs | | 324 | 20/04/2017 | 1704-12706 | 0.00 | 29.65 | R | Leeds Motorcycle Mot Centre | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Miscellaneous Transport Related Costs | | 324 | 20/04/2017 | 1704-12707 | 0.00 | 15.95 | R | Leeds Motorcycle Mot Centre | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Miscellaneous Transport Related Costs | | 324 | 20/04/2017 | 1704-12708 | 0.00 | 34.99 | R | Leeds Motorcycle Mot Centre | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Miscellaneous Transport Related Costs | | 324 | 20/04/2017 | 1704-12709 | 0.00 | 358.74 | R | Leeds Motorcycle Mot Centre | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 03/04/2017 | 1704-12710 | 0.00 | 5,000.00 | R | Leeds Muslim Youth Forum | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-12711 | 0.00 | 335.52 | R | Leeds North And West Foodbank | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 12/04/2017 | 1704-12712 | 0.00 | 4,211.66 | R | Leeds Ohas | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 25/04/2017 | 1704-12713 | 0.00 | 150.00 | R | Leeds Palestinian Film Festival | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12714 | 0.00 | 175.00 | R | Leeds Parish Church Choir Tours | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 28/03/2017 | 1704-12715 | 0.00 | 3.42 | R | Leeds Park Row | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 24/04/2017 | 1704-12716 | 0.00 | 15,000.00 | R | Leeds Pride | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Printing | | 215 | 08/04/2017 | 1704-12717 | 0.00 | 140.00 | R | Leeds Printing Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-12718 | 0.00 | 97.84 | R | Leeds Rentals | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-12719 | 0.00 | 513.24 | R | Leeds Rentals | 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 | 1704-12720 | 0.00 | 41,650.26 | R | Leeds Road | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-12721 | 0.00 | 85.00 | R | Leeds Rugby Foundation Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Memberships | | 226 | 07/04/2017 | 1704-12722 | 0.00 | 14,300.00 | R | Leeds Schools Sport Association | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-12723 | 0.00 | 150.00 | R | Leeds Swahili Cultural Community | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 05/04/2017 | 1704-12724 | 0.00 | 53.02 | R | Leeds Taxi Owners Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Transport | Private Hire | | 360 | 13/04/2017 | 1704-12725 | 0.00 | 129.83 | R | Leeds Taxi Owners Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-12726 | 0.00 | 1,082.96 | R | Leeds Taxi Owners Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-12727 | 0.00 | 4,728.60 | R | Leeds Taxi Owners Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Public Transport Expenses | | 310 | 28/04/2017 | 1704-12728 | 0.00 | 69.85 | R | Leeds Taxi Owners Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 24/03/2017 | 1704-12729 | 0.00 | 180.00 | R | Leeds Tc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-12730 | 0.00 | 30.00 | R | Leeds Teaching Hospitals | 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 | 1704-12731 | 0.00 | 833.33 | R | Leeds Teaching Hospitals | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-12732 | 0.00 | 32,416.89 | C | Leeds Teaching Hospitals | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-12733 | 0.00 | -1,181.68 | R | Leeds Teaching Hospitals | 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 | | 522 | 19/04/2017 | 1704-12734 | 0.00 | 290,676.25 | R | 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 | | 203 | 19/04/2017 | 1704-12735 | 0.00 | 1,418.02 | R | Leeds Teaching Hospitals | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 21/04/2017 | 1704-12736 | 0.00 | 87.20 | R | Leeds Teaching Hospitals | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 21/04/2017 | 1704-12737 | 0.00 | 278.65 | R | Leeds Teaching Hospitals | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-12738 | 0.00 | 25.00 | R | 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 | | 310 | 15/03/2017 | 1704-12740 | 0.00 | 19.90 | R | Leeds Ticket Office | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Public Transport Expenses | | 310 | 20/03/2017 | 1704-12741 | 0.00 | 8.70 | R | Leeds Ticket Office | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 15/03/2017 | 1704-12742 | 0.00 | 44.40 | R | Leeds Timbenworld | 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 | | 526 | 13/04/2017 | 1704-12744 | 0.00 | 1,925.97 | R | Leeds Trinity University | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-12745 | 0.00 | 300.00 | R | Leeds Trinity University | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 10/04/2017 | 1704-12746 | 0.00 | 1,700.00 | C | Leeds United C&E Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Courses For Non-Employees | | 281 | 21/03/2017 | 1704-12747 | 0.00 | 2,083.33 | R | Leeds United Catering | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 19/04/2017 | 1704-12748 | 0.00 | 421.85 | R | Leeds University | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 04/04/2017 | 1704-12749 | 0.00 | 300.00 | R | Leeds University Union | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 13/04/2017 | 1704-12750 | 0.00 | 126.00 | 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 | | 505 | 13/04/2017 | 1704-12751 | 0.00 | 387.00 | 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 | | 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 | | 505 | 13/04/2017 | 1704-12753 | 0.00 | 72.00 | 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 | | 505 | 21/04/2017 | 1704-12754 | 0.00 | 720.00 | 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 | | 505 | 21/04/2017 | 1704-12755 | 0.00 | 414.00 | R | Leeds Weekend Care Association | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 28/04/2017 | 1704-12756 | 0.00 | 200.00 | R | Leeds West Indian Centre Womens Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 | 04/04/2017 | 1704-12757 | 0.00 | 85.00 | R | Leeds Womens Aid | 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 | 1704-12758 | 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 | 03/04/2017 | 1704-12759 | 0.00 | 140.00 | 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 | 03/04/2017 | 1704-12760 | 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 | 03/04/2017 | 1704-12761 | 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 | 03/04/2017 | 1704-12762 | 0.00 | 140.00 | 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 | 1704-12763 | 0.00 | 1,176.00 | 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 | 1704-12764 | 0.00 | 84.00 | 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 | 1704-12765 | 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 | 1704-12766 | 0.00 | 168.00 | 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 | 1704-12767 | 0.00 | 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 | 1704-12768 | 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 | 1704-12769 | 0.00 | 168.00 | 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 | 1704-12770 | 0.00 | 140.00 | 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 | 1704-12771 | 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 | 1704-12772 | 0.00 | 112.00 | R | Leep1 | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | 411 | 04/04/2017 | 1704-12871 | 0.00 | 15,960.00 | R | Lester Morrill | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/04/2017 | 1704-12872 | 0.00 | 17.81 | R | Letitia M Archibald | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 19/04/2017 | 1704-12873 | 0.00 | 27.60 | R | Letitia M Archibald | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/04/2017 | 1704-12874 | 0.00 | 1,160.00 | R | Let-Leeds Com | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | 265 | 03/04/2017 | 1704-12875 | 0.00 | 500.00 | R | Levby Avenue (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 07/04/2017 | 1704-12876 | 0.00 | 120.00 | R | Lev Testing Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-12877 | 0.00 | 320.00 | R | Lev Testing Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-12878 | 0.00 | 504.00 | R | Lev Testing Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 19/04/2017 | 1704-12879 | 0.00 | 310.81 | R | Lewis Donnelly | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 05/04/2017 | 1704-12880 | 0.00 | 667.50 | R | Liberty Home Support Service | 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 | 1704-12881 | 0.00 | 270.00 | R | Liberty Home Support Service | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 28/04/2017 | 1704-12882 | 0.00 | 300.00 | R | Liberty Home Support Service | 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 | 1704-12883 | 0.00 | 385.71 | R | Liberty Support | 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 | 1704-12884 | 0.00 | 518.58 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 07/04/2017 | 1704-12885 | 0.00 | 336.50 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12886 | 0.00 | 112.50 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12887 | 0.00 | 337.50 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12888 | 0.00 | 337.50 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12889 | 0.00 | 375.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12890 | 0.00 | 75.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12891 | 0.00 | 750.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12892 | 0.00 | 1,050.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12893 | 0.00 | 975.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12894 | 0.00 | 900.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 28/04/2017 | 1704-12895 | 0.00 | 909.38 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12896 | 0.00 | 750.01 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12897 | 0.00 | 300.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12898 | 0.00 | 600.00 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 18/04/2017 | 1704-12899 | 0.00 | 450.00 | R | Liberty Support | 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 | 1704-12900 | 0.00 | 300.00 | R | Liberty Support | 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 | 1704-12901 | 0.00 | 337.50 | R | Liberty Support | 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 | 1704-12902 | 0.00 | 300.00 | R | Liberty Support | 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 | 1704-12903 | 0.00 | 373.11 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 25/04/2017 | 1704-12904 | 0.00 | 337.50 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 25/04/2017 | 1704-12905 | 0.00 | 337.50 | R | Liberty Support | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-12906 | 0.00 | 43.75 | R | Lidl Uk | Yes |
| 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 | Lidl Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 06/03/2017 | 1704-12908 | 0.00 | 1.54 | R | Lidl Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 07/03/2017 | 1704-12909 | 0.00 | 6.12 | R | Lidl Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 08/03/2017 | 1704-12910 | 0.00 | 14.02 | R | Lidl Uk | Yes |
| 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 |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 28/03/2017 | 1704-12912 | 0.00 | 99.07 | R | Life Fitness (UK) Ltd | Yes |
| 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 | 1704-12913 | 0.00 | 11,767.40 | R | Life Links | 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 | 1704-12914 | 0.00 | 5,660.60 | R | Life Links Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 18/04/2017 | 1704-12915 | 0.00 | 3,800.00 | R | Lifeforce Productions | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 04/04/2017 | 1704-12916 | 0.00 | 334.80 | R | Lifeways | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 04/04/2017 | 1704-12917 | 0.00 | 446.40 | R | Lifeways | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 04/04/2017 | 1704-12918 | 0.00 | 446.40 | R | Lifeways | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 27/04/2017 | 1704-12920 | 0.00 | 95.00 | R | Light Infantry Buglers Association | 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 | 1704-12921 | 0.00 | 10,219.00 | R | Lighthouse Healthcare | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 18/04/2017 | 1704-12922 | 0.00 | 284.00 | R | REDACTED PERSONAL DATA | 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 | 1704-12923 | 0.00 | 3,180.00 | R | Lily Thompson 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 | 580 | 05/04/2017 | 1704-12924 | 0.00 | 8,869.75 | R | Lily Thompson House | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Water Services | 125 | 27/03/2017 | 1704-12925 | 0.00 | 70.45 | R | Lincat Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 07/04/2017 | 1704-12926 | 0.00 | 264.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 28/04/2017 | 1704-12927 | 0.00 | 245.70 | 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 | 21/04/2017 | 1704-12928 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06/04/2017 | 1704-12929 | 0.00 | 596.24 | R | Lingotech Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 08/03/2017 | 1704-12930 | 0.00 | 135.99 | R | Link Vending Ltd | Yes |
| Leeds City Council | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 13/03/2017 | 1704-12932 | 0.00 | 164.27 | R | Link Vending Ltd | Yes |
| 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 | 1704-12933 | 0.00 | 13,137.84 | R | Linkage 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 | Home Care | 568 | 03/04/2017 | 1704-12934 | 0.00 | 1,265.40 | R | Linkage Community 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 | 07/04/2017 | 1704-12935 | 0.00 | 1,265.40 | R | Linkage Community 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 | 07/04/2017 | 1704-12936 | 0.00 | 1,265.40 | R | Linkage Community 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 | 07/04/2017 | 1704-12937 | 0.00 | 1,212.75 | R | Linkage Community Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | 634 | 12/04/2017 | 1704-12938 | 0.00 | 538.68 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | 566 | 26/04/2017 | 1704-12939 | 0.00 | 2,736.35 | 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 | 21/04/2017 | 1704-12940 | 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 | 28/04/2017 | 1704-12941 | 0.00 | 655.20 | 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 | 21/04/2017 | 1704-12942 | 0.00 | 606.00 | R | Lisa Reid | 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 | 1,310.40 | R | Lisa Reid | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | 7 | 11/04/2017 | 1704-12944 | 0.00 | 8,634.70 | C | Lister Haigh (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 | 5.30 | R | Little Bees Play And P | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 16/03/2017 | 1704-12946 | 0.00 | 15.05 | R | Little Bees Play And P | Yes |
| 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 | 1704-12948 | 0.00 | 8,460.48 | R | Little Clovers Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | 207 | 10/03/2017 | 1704-12949 | 0.00 | 79.95 | R | Little Devils Direct | Yes |
| 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 | 3,151.20 | 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 | 1704-12951 | 0.00 | 18,869.76 | R | Little Explorers Of Cookridge | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | 253 | 24/03/2017 | 1704-12952 | 0.00 | 520.00 | R | Little Fox Hotel | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 26/04/2017 | 1704-12953 | 0.00 | 2,300.00 | R | Little London Arts | 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 | 14,968.20 | 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 | 24,897.60 | R | Little People (Alwoodley) Ltd | No |
| Leeds City Council | 30/04/201 | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|--------------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-12961 | 0.00 | 28,828.80 | R | Little People Nursery (Bramley) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 13/04/2017 | 1704-12962 | 0.00 | 150.00 | R | Little Rascals Private Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 13/04/2017 | 1704-12963 | 0.00 | 150.00 | R | Little Rascals Private Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-12964 | 0.00 | 12,604.80 | R | Little Rascals Private Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-12965 | 0.00 | 14,180.40 | R | Little Rascals 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 | 1704-12966 | 0.00 | 32,760.00 | R | Little Rascals 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 | 1704-12967 | 0.00 | 30,794.40 | R | Little Rascals Private Day Nursery | 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 | 1704-12968 | 0.00 | 14,647.52 | R | Little Sisters Of The Poor | 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 | 1704-12969 | 0.00 | 9,556.70 | R | Little Sisters Of The Poor | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 28/04/2017 | 1704-12970 | 0.00 | 952.22 | R | Littledale Hall Therapeutic Community | 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 | 1704-12971 | 0.00 | 6,293.19 | R | Liability | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 20/04/2017 | 1704-12972 | 0.00 | 446.40 | R | Living Ambitions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 13/04/2017 | 1704-12973 | 0.00 | 350.00 | R | Living North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 13/04/2017 | 1704-12974 | 0.00 | 350.00 | R | Living North 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 | 1704-12975 | 0.00 | 416.35 | R | Liyan Jin | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-12976 | 0.00 | 82.80 | R | Liyan Jin | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-12977 | 0.00 | 76.50 | R | Liyan Jin | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-12978 | 0.00 | 111.36 | R | Liyan Jin | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-12979 | 0.00 | 2,000.00 | R | Lizzie Coombes | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-12980 | 0.00 | 2,450.00 | R | Lladel Bryant | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 04/04/2017 | 1704-12981 | 0.00 | 584.16 | R | Lloyds & Co Letchworth Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 04/04/2017 | 1704-12982 | 0.00 | 194.16 | R | Lloyds & Co Letchworth Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 21/04/2017 | 1704-12983 | 0.00 | 424.59 | R | Lloyds & Co Letchworth Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 21/04/2017 | 1704-12984 | 0.00 | 241.35 | R | Lloyds & Co Letchworth Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 21/04/2017 | 1704-12985 | 0.00 | 278.98 | R | Lloyds & Co Letchworth Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | Payment To Lloyds | | 104 03/04/2017 | 1704-12986 | 0.00 | 1,780,993.52 | R | Lloyds Banking Group | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | Payment To Lloyds | | 104 03/04/2017 | 1704-12987 | 0.00 | 1,498,992.52 | R | Lloyds Banking Group | 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 | 1704-12988 | 0.00 | 5,808.10 | R | Lmb Hillcrest Home 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 | 1704-12989 | 0.00 | 2,661.25 | R | Lmb Hillcrest Home Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 07/04/2017 | 1704-12990 | 0.00 | 130.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-12991 | 0.00 | 119.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 07/04/2017 | 1704-12992 | 0.00 | 555.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 07/04/2017 | 1704-12993 | 0.00 | 235.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-12994 | 0.00 | 130.00 | R | Lmfs Trading 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 | | 203 07/04/2017 | 1704-12995 | 0.00 | 65.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 11/04/2017 | 1704-12996 | 0.00 | 385.00 | R | Lmfs Trading 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 | | 203 11/04/2017 | 1704-12997 | 0.00 | 170.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-12998 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-12999 | 0.00 | 490.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-13000 | 0.00 | 135.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-13001 | 0.00 | 490.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-13002 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 21/04/2017 | 1704-13003 | 0.00 | 300.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 21/04/2017 | 1704-13004 | 0.00 | 135.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 25/04/2017 | 1704-13005 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 25/04/2017 | 1704-13006 | 0.00 | 135.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-13007 | 0.00 | 1,766.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 28/04/2017 | 1704-13008 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 28/04/2017 | 1704-13009 | 0.00 | 112.00 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 28/04/2017 | 1704-13010 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 28/04/2017 | 1704-13011 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 28/04/2017 | 1704-13012 | 0.00 | 117.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 28/04/2017 | 1704-13013 | 0.00 | 282.50 | R | Lmfs Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 07/04/2017 | 1704-13014 | 0.00 | 39.00 | R | Lms Music Supplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 19/04/2017 | 1704-13015 | 0.00 | 178.31 | R | Lms Music Supplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-13016 | 0.00 | 229.70 | R | Lms Music Supplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-13017 | 0.00 | 2,182.40 | R | Lms Music Supplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-13018 | 0.00 | 305.00 | R | Lms Music Supplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-13019 | 0.00 | 429.00 | R | Lms Music Supplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 28/04/2017 | 1704-13020 | 0.00 | 270.00 | R | Lms Music Supplies | 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 | 1704-13021 | 0.00 | 2,120.00 | R | Lobswood House | 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 | | 505 05/04/2017 | 1704-13022 | 0.00 | 923.00 | R | Local Care Force | 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 | | 505 07/04/2017 | 1704-13023 | 0.00 | 1,150.20 | R | Local Care Force | 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 | | 505 07/04/2017 | 1704-13024 | 0.00 | 156.20 | R | Local Care Force | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-13025 | 0.00 | 861.90 | R | Local Cars (Morley) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-13026 | 0.00 | 7,531.58 | R | Local Cars (Morley) Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 13/04/2017 | 1704-13027 | 0.00 | 3,573.00 | R | Locala Community Partnership C.I.C. | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 20/04/2017 | 1704-13028 | 0.00 | 3,567.00 | R | Locala Community Partnership C.I.C. | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | | 265 21/03/2017 | 1704-13029 | 0.00 | 140.00 | R | Lockies Auto Locksmith | Yes |
| 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 | 1704-13030 | 0.00 | 25,978.69 | R | Lofthouse Grange And Lodge | 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 | 1704-13031 | 0.00 | 16,331.08 | R | Lofthouse Grange And Lodge | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-13032 | 0.00 | 1,389.95 | R | Lofthouse Grange And Lodge | 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 | 1704-13033 | 0.00 | 1,366.80 | R | Lofthouse Grange And Lodge | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13034 | 0.00 | 193.00 | R | Logic Fire And Security | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Maintenance Of Buildings | | 101 20/04/2017 | 1704-13035 | 0.00 | 398.50 | R | Logic Fire And Security | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-13036 | 0.00 | 323.65 | R | Logic Fire And Security | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 24/04/2017 | 1704-13037 | 0.00 | 302.00 | R | London North West Healthcare Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 02/03/2017 | 1704-13038 | 0.00 | 249.17 | R | Londonemble | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 580 05/04/2017 | 1704-13039 | 0.00 | 1,359.19 | R | Longroyds | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other 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 | 105.99 | R | Lookers Ford | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 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 | 1,841.10 | C | Loop Detection Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-13051 | 0.00 | 425.00 | R | Lota Properties Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 10/04/2017 | 1704-13052 | 0.00 | 150.00 | R | Lou Sumray | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-13053 | 0.00 | 174.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-13054 | 0.00 | 174.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-13055 | 0.00 | 174.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-13056 | 0.00 | 174.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Income | Other Income | | 973 04/04/2017 | 1704-13057 | 0.00 | 31.17 | 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 21/04/2017 | 1704-13058 | 0.00 | 4,726.80 | R | Louise Good | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-13059 | 0.00 | 149.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 03/04/2017 | 1704-13060 | 0.00 | 300.09 | R | Louise Mccallum | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-13061 | 0.00 | 325.80 | R | Louise Mccallum | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-13062 | 0.00 | 1,625.00 | R | Louise Mccallum | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 10/04/2017 | 1704-13063 | 0.00 | 1,928.13 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Publication And Promotion | | 267 13/04/2017 | 1704-13064 | 0.00 | 570.00 | R | Love Digi | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-13065 | 0.00 | 171.18 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 11/04/2017 | 1704-13066 | 0.00 | 216.65 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-13067 | 0.00 | 310.60 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-13068 | 0.00 | 202.00 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 18/04/2017 | 1704-13069 | 0.00 | 401.00 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-13070 | 0.00 | 249.40 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 24/04/2017 | 1704-13071 | 0.00 | 290.30 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-13072 | 0.00 | 232.82 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-13073 | 0.00 | 374.32 | R | Love Handmade Cakes Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies And Services | Construction | | 3 07/04/2017 | 1704-13074 | 0.00 | 3,288.80 | C | Love Pudsey | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | | 3 28/04/2017 | 1704-13075 | 0.00 | 570.36 | R | Love Your Nation Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transfer Payments | Young Peoples Rewards | | 653 01/03/2017 | 1704-13076 | 0.00 | 100.00 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 06/03/2017 | 1704-13077 | 0.00 | 488.25 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 06/03/2017 | 1704-13078 | 0.00 | 193.50 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-13079 | 0.00 | 30.00 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Retirement & Long Service Gifts | | 65 15/03/2017 | 1704-13080 | 0.00 | 256.45 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transfer Payments | Young Peoples Rewards | | 653 16/03/2017 | 1704-13081 | 0.00 | 202.92 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transfer Payments | Young People Expenses | | 654 22/03/2017 | 1704-13082 | 0.00 | 411.88 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Grants To Businesses | | 243 23/03/2017 | 1704-13083 | 0.00 | 254.25 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 24/03/2017 | 1704-13084 | 0.00 | 203.50 | R | Love2shop.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Research Costs | | 240 11/04/2017 | 1704-13085 | 0.00 | 15,000.00 | R | Ls14 Trust | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Wifear and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-13086 | 0.00 | 60.00 | R | Lsdbp | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Wifear and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-13087 | 0.00 | 2,500.00 | R | Lsdbp | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Publication And Promotion | | 267 28/04/2017 | 1704-13088 | 0.00 | 3,357.00 | R | Lsi Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 20/03/2017 | 1704-13089 | 0.00 | 25.00 | R | Lta Operations | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13090 | 0.00 | 80.25 | R | Lucia Morawska | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13091 | 0.00 | 281.00 | R | Lucia Morawska | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13092 | 0.00 | 84.25 | R | Lucy Hong Song | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13093 | 0.00 | 76.85 | R | Lucy Hong Song | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Swimming Bath Charges | | 923 10/04/2017 | 1704-13094 | 0.00 | 99.20 | 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 | 1704-13095 | 0.00 | 222.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Fines And Compensation Orders | | 623 12/04/2017 | 1704-13096 | 0.00 | 8,100.00 | 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 | 1704-13097 | 0.00 | 1,004.64 | R | Lucy Wright | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 27/04/2017 | 1704-13098 | 0.00 | 600.00 | R | Luzo Studio Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 07/04/2017 | 1704-13099 | 0.00 | 50.00 | 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 | 1704-13100 | 0.00 | 84.64 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Income | Building Regulation Fees | | 929 27/04/2017 | 1704-13101 | 0.00 | 250.00 | R | Luke Keeligan | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 27/04/2017 | 1704-13102 | 0.00 | 2,650.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Support Services | Legal Disbursements | | 411 21/04/2017 | 1704-13103 | 0.00 | 300.00 | R | Luke Wilcox | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 05/04/2017 | 1704-13104 | 0.00 | 750.00 | R | Lumen Arts | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-13105 | 0.00 | 3,230.00 | R | Lumen Arts | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 11/04/2017 | 1704-13106 | 0.00 | 688.96 | R | Luminati Waycon Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Subsistence | | 256 23/03/2017 | 1704-13107 | 0.00 | 43.60 | R | Luncheon Express Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 27/03/2017 | 1704-13108 | 0.00 | 9.49 | R | Luppys Diner | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Bought In Professional Services | | 277 13/04/2017 | 1704-13109 | 0.00 | 2,500.00 | R | Lwicct | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Residential | | 580 05/04/2017 | 1704-13110 | 0.00 | 67,912.14 | R | Lynda Cohen House | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-13111 | 0.00 | 655.20 | R | 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 | 1704-13112 | 0.00 | 247.52 | R | 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 | 1704-13113 | 0.00 | 13.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 21/04/2017 | 1704-13114 | 0.00 | 128.70 | 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 | 1704-13115 | 0.00 | 655.20 | R | Lynn Crampton | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 07/04/2017 | 1704-13116 | 0.00 | 186.00 | R | 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 | | 520 07/04/2017 | 1704-13117 | 0.00 | 191.00 | R | 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 | | 520 07/04/2017 | 1704-13118 | 0.00 | 175.00 | R | 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 | | 520 07/04/2017 | 1704-13119 | 0.00 | 175.00 | R | 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 | | 520 07/04/2017 | 1704-13120 | 0.00 | 175.00 | R | 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 | | 520 07/04/2017 | 1704-13121 | 0.00 | 189.00 | R | 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 | | 520 07/04/2017 | 1704-13122 | 0.00 | 183.00 | R | 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 | | 520 13/04/2017 | 1704-13123 | 0.00 | 179.00 | R | 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 | | 520 13/04/2017 | 1704-13124 | 0.00 | 188.00 | R | Lynn Sutherland | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Swimming Bath Charges | | 923 21/04/2017 | 1704-13125 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-13126 | 0.00 | 160.00 | R | Lyons Davidson Solicitors | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-13127 | 0.00 | 25.60 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-13128 | 0.00 | 38.33 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-13129 | 0.00 | 58.78 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 12/04/2017 | 1704-13130 | 0.00 | 0.00 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 13/04/2017 | 1704-13131 | 0.00 | 62.33 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 21/04/2017 | 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 | Office Consumables | | 210 21/04/2017 | 1704-13133 | 0.00 | 150.63 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 28/04/2017 | 1704-13134 | 0.00 | 3.72 | R | Lyreco Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 28/04/2017 | 1704-13135 | 0.00 | 5.78 | R | Lyreco Uk Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13141 | 0.00 | 6.83 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13142 | 0.00 | 12.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13143 | 0.00 | 12.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13144 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13145 | 0.00 | 8.42 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13146 | 0.00 | 8.14 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13147 | 0.00 | 11.57 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13148 | 0.00 | 13.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13149 | 0.00 | 15.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13150 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13151 | 0.00 | 42.17 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13152 | 0.00 | 761.22 | R | 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 | 19.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13154 | 0.00 | 11.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Office Consumables | 210 | 28/02/2017 | 1704-13155 | 0.00 | 15.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13156 | 0.00 | 57.51 | R | Lyreco UK Ltd | 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 | 96.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13158 | 0.00 | 83.33 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13159 | 0.00 | 16.30 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13160 | 0.00 | 142.22 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13161 | 0.00 | 4.45 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13162 | 0.00 | 17.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13163 | 0.00 | 20.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13164 | 0.00 | 2.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-13165 | 0.00 | 208.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13166 | 0.00 | 30.23 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13167 | 0.00 | 15.07 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13168 | 0.00 | 20.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13169 | 0.00 | 11.95 | R | 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 | 1.96 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13171 | 0.00 | 218.19 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | 205 | 02/03/2017 | 1704-13172 | 0.00 | 95.30 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13173 | 0.00 | 3.32 | R | 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 | 6.65 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Office Furniture & Equipment | 201 | 02/03/2017 | 1704-13175 | 0.00 | 6.11 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13176 | 0.00 | 64.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13177 | 0.00 | 11.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13178 | 0.00 | 46.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Consumables | 210 | 02/03/2017 | 1704-13179 | 0.00 | 19.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13180 | 0.00 | 6.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13181 | 0.00 | 12.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13182 | 0.00 | 44.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13183 | 0.00 | 50.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Operational Furniture And Equipment | 203 | 03/03/2017 | 1704-13184 | 0.00 | 9.06 | R | 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 | 1704-13185 | 0.00 | 8.30 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13186 | 0.00 | 3.50 | R | 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 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13188 | 0.00 | 32.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13189 | 0.00 | 13.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13190 | 0.00 | 38.40 | R | Lyreco UK Ltd | 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 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13192 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13193 | 0.00 | 40.44 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13194 | 0.00 | 320.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13195 | 0.00 | 10.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13196 | 0.00 | -58.78 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | General Fund Support Services | Supplies and Services | Office Furniture & Equipment | 201 | 03/03/2017 | 1704-13197 | 0.00 | 26.31 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13198 | 0.00 | 20.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13199 | 0.00 | 5.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13200 | 0.00 | 6.12 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13201 | 0.00 | 9.09 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13202 | 0.00 | -38.33 | R | 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 | 210 | 03/03/2017 | 1704-13203 | 0.00 | 12.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13204 | 0.00 | 60.26 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 03/03/2017 | 1704-13205 | 0.00 | 25.86 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13206 | 0.00 | 1.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13207 | 0.00 | 1.10 | 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 | 1704-13208 | 0.00 | 8.08 | R | 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 | 210 | 04/03/2017 | 1704-13209 | 0.00 | 25.04 | R | 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 | 210 | 04/03/2017 | 1704-13210 | 0.00 | 19.50 | 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 | 1704-13211 | 0.00 | 13.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 04/03/2017 | 1704-13212 | 0.00 | 986.25 | 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 | 1704-13213 | 0.00 | 2.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13214 | 0.00 | 16.21 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13215 | 0.00 | 24.82 | R | 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 | 57.65 | 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 | 5.07 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13218 | 0.00 | 160.77 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13219 | 0.00 | 36.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13220 | 0.00 | 8.00 | R | 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 | 99.46 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 04/03/2017 | 1704-13222 | 0.00 | 11.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 07/03/2017 | 1704-13223 | 0.00 | 2.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 07/03/2017 | 1704-13224 | 0.00 | 6.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Office Consumables | 210 | 07/03/2017 | 1704-13225 | 0.00 | 2.35 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | 201 | 07/03/2017 | 1704-13226 | 0.00 | 46.36 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13321 | 0.00 | 67.54 | 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 | 1704-13322 | 0.00 | 51.20 | 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 | 1704-13323 | 0.00 | 51.79 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13324 | 0.00 | 12.38 | 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 | 1704-13325 | 0.00 | 38.18 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13326 | 0.00 | 7.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Postages | 212 | 10/03/2017 | 1704-13327 | 0.00 | 16.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13328 | 0.00 | 7.32 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13329 | 0.00 | 2.31 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13330 | 0.00 | 22.06 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13331 | 0.00 | 100.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13332 | 0.00 | 5.68 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Office Consumables | 210 | 10/03/2017 | 1704-13333 | 0.00 | 20.97 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13334 | 0.00 | 11.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13335 | 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 | 210 | 11/03/2017 | 1704-13336 | 0.00 | 32.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13337 | 0.00 | 2.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13338 | 0.00 | 237.08 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13339 | 0.00 | 64.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13340 | 0.00 | 42.91 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13341 | 0.00 | 26.60 | R | 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 | 210 | 11/03/2017 | 1704-13342 | 0.00 | 58.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13343 | 0.00 | 64.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13344 | 0.00 | 42.58 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13345 | 0.00 | 39.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13346 | 0.00 | 4.96 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13347 | 0.00 | 74.05 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13348 | 0.00 | 28.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13349 | 0.00 | 16.78 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13350 | 0.00 | 51.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13351 | 0.00 | 113.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13352 | 0.00 | 68.32 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13353 | 0.00 | 68.66 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Consumables | 210 | 11/03/2017 | 1704-13354 | 0.00 | 11.34 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13355 | 0.00 | 48.78 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13356 | 0.00 | 188.08 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13357 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13358 | 0.00 | 64.06 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13359 | 0.00 | 96.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13360 | 0.00 | 5.58 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13361 | 0.00 | 94.26 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13362 | 0.00 | 1.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13363 | 0.00 | 10.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13364 | 0.00 | 34.89 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13365 | 0.00 | 19.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13366 | 0.00 | 7.60 | R | 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 | 210 | 14/03/2017 | 1704-13367 | 0.00 | 39.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13368 | 0.00 | 1.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/03/2017 | 1704-13369 | 0.00 | 252.35 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13370 | 0.00 | 81.71 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13371 | 0.00 | 19.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13372 | 0.00 | 299.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13373 | 0.00 | 4.40 | R | 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 | 210 | 14/03/2017 | 1704-13374 | 0.00 | 9.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13375 | 0.00 | 7.92 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13376 | 0.00 | 101.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 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 | Office Consumables | 210 | 14/03/2017 | 1704-13378 | 0.00 | 27.95 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 14/03/2017 | 1704-13379 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13380 | 0.00 | 8.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13381 | 0.00 | -1.67 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13382 | 0.00 | 5.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13383 | 0.00 | 13.02 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13384 | 0.00 | 3.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13385 | 0.00 | 64.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13386 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13387 | 0.00 | 4.63 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | 205 | 15/03/2017 | 1704-13388 | 0.00 | 123.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13389 | 0.00 | 12.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Office Furniture & Equipment | 201 | 15/03/2017 | 1704-13390 | 0.00 | 5.39 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Furniture & Equipment | 201 | 15/03/2017 | 1704-13391 | 0.00 | 24.61 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13392 | 0.00 | 7.37 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Furniture & Equipment | 201 | 15/03/2017 | 1704-13393 | 0.00 | 89.53 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13394 | 0.00 | 46.98 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13395 | 0.00 | 93.75 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | 202 | 15/03/2017 | 1704-13396 | 0.00 | 110.84 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 15/03/2017 | 1704-13397 | 0.00 | 1.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13398 | 0.00 | 13.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13399 | 0.00 | 51.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13400 | 0.00 | 9.86 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13401 | 0.00 | 7.37 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13402 | 0.00 | 64.72 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13403 | 0.00 | 12.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment | 201 | 15/03/2017 | 1704-13404 | 0.00 | 46.36 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13405 | 0.00 | 4.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13406 | 0.00 | 5.80 | R | Lyreco UK Ltd | Yes</ |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|---------|--------------------|------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13411 | 0.00 | 35.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13412 | 0.00 | 148.75 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13413 | 0.00 | 21.73 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Office Consumables | 210 | 15/03/2017 | 1704-13414 | 0.00 | 4.96 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13415 | 0.00 | 40.45 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13416 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13417 | 0.00 | 12.53 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13418 | 0.00 | 20.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13419 | 0.00 | 8.34 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13420 | 0.00 | 20.25 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13421 | 0.00 | 9.86 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13422 | 0.00 | 11.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13423 | 0.00 | 17.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13424 | 0.00 | 21.98 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13425 | 0.00 | 26.31 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13426 | 0.00 | 104.73 | R | 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 | 210 | 16/03/2017 | 1704-13427 | 0.00 | 6.12 | R | 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 | 210 | 16/03/2017 | 1704-13428 | 0.00 | -14.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Office Consumables | 210 | 16/03/2017 | 1704-13429 | 0.00 | 59.99 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13430 | 0.00 | 46.26 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13431 | 0.00 | 2.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13432 | 0.00 | -4.53 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13433 | 0.00 | 17.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13434 | 0.00 | 23.75 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13435 | 0.00 | 68.66 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13436 | 0.00 | 17.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13437 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13438 | 0.00 | 5.29 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13439 | 0.00 | 47.14 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13440 | 0.00 | 30.23 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13441 | 0.00 | 121.16 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13442 | 0.00 | 12.01 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13443 | 0.00 | 39.72 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13444 | 0.00 | 10.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13445 | 0.00 | 0.89 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Consumables | 210 | 17/03/2017 | 1704-13446 | 0.00 | 45.64 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Furniture & Equipment | 201 | 18/03/2017 | 1704-13447 | 0.00 | 87.06 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13448 | 0.00 | 15.74 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13449 | 0.00 | 11.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13450 | 0.00 | 145.46 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13451 | 0.00 | 12.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13452 | 0.00 | 51.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13453 | 0.00 | 4.22 | R | 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 | 210 | 18/03/2017 | 1704-13454 | 0.00 | 7.52 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13455 | 0.00 | 21.53 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | 203 | 18/03/2017 | 1704-13456 | 0.00 | 143.16 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13457 | 0.00 | 8.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13458 | 0.00 | 31.62 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13459 | 0.00 | 32.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13460 | 0.00 | 6.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13461 | 0.00 | 2.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13462 | 0.00 | 6.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13463 | 0.00 | 8.34 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13464 | 0.00 | 6.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13465 | 0.00 | 9.72 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13466 | 0.00 | 25.02 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13467 | 0.00 | 65.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 18/03/2017 | 1704-13468 | 0.00 | 2.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13469 | 0.00 | 8.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13470 | 0.00 | 7.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13471 | 0.00 | 1.65 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13472 | 0.00 | 81.46 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13473 | 0.00 | -440.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13474 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13475 | 0.00 | 9.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13476 | 0.00 | 62.65 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13477 | 0.00 | -38.18 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13478 | 0.00 | 14.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13479 | 0.00 | 9.59 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13480 | 0.00 | 15.87 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Partnerships | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13481 | 0.00 | 5.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13482 | 0.00 | 13.23 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13483 | 0.00 | 320.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13484 | 0.00 | 4.08 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13485 | 0.00 | 115.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Cleaning Maintenance & Toiletries | 127 | 21/03/2017 | 1704-13486 | 0.00 | 8.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13487 | 0.00 | 40.73 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 21/03/2017 | 1704-13488 | 0.00 | -17.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Pppu And Procurement | Supplies and Services | Operational Furniture And Equipment | 203 | 21/03/2017 | 1704-13489 | 0.00 | 32.72 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-13490 | 0.00 | 9.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-13491 | 0.00 | 3.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-13492 | 0.00 | 12.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-13493 | 0.00 | 19.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Cleaning Maintenance & Toiletries | 127 | 22/03/2017 | 1704-13494 | 0.00 | 22.18 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 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 | Office Consumables | 210 | 22/03/2017 | 1704-13496 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-13501 | 0.00 | 42.02 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-13502 | 0.00 | 51.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13503 | 0.00 | 3.85 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13504 | 0.00 | 10.26 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13505 | 0.00 | 8.84 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | 202 | 23/03/2017 | 1704-13506 | 0.00 | -74.24 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13507 | 0.00 | -3.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13508 | 0.00 | 6.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13509 | 0.00 | 3.36 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13510 | 0.00 | 32.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13511 | 0.00 | 5.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Wifere And Poverty | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13512 | 0.00 | 6.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13513 | 0.00 | 32.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13514 | 0.00 | 7.12 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13515 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13516 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13517 | 0.00 | 24.68 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13518 | 0.00 | 7.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13519 | 0.00 | 7.66 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13520 | 0.00 | 4.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13521 | 0.00 | 5.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13522 | 0.00 | 5.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Office Consumables | 210 | 23/03/2017 | 1704-13523 | 0.00 | 45.15 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Wifere And Poverty | Supplies and Services | Office Consumables | 210 | 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 | Office Consumables | 210 | 24/03/2017 | 1704-13525 | 0.00 | 11.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Wifere And Poverty | Supplies and Services | Office Consumables | 210 | 24/03/2017 | 1704-13526 | 0.00 | 14.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Consumables | 210 | 24/03/2017 | 1704-13527 | 0.00 | 13.43 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | 210 | 24/03/2017 | 1704-13528 | 0.00 | 13.94 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Consumables | 210 | 24/03/2017 | 1704-13529 | 0.00 | 41.30 | R | Lyreco UK Ltd | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Office Consumables | 210 | 24/03/2017 | 1704-13530 | 0.00 | 27.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 24/03/2017 | 1704-13531 | 0.00 | 5.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13532 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Printing | 215 | 25/03/2017 | 1704-13533 | 0.00 | 474.16 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13534 | 0.00 | 4.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13535 | 0.00 | 0.08 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | 212 | 25/03/2017 | 1704-13536 | 0.00 | 64.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13537 | 0.00 | 17.46 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Books & Audio-Visual Materials | 206 | 25/03/2017 | 1704-13538 | 0.00 | 32.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13539 | 0.00 | 8.73 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13540 | 0.00 | 55.06 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13541 | 0.00 | 8.29 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13542 | 0.00 | 7.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Wifere And Poverty | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13543 | 0.00 | -14.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13544 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13545 | 0.00 | 26.45 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13546 | 0.00 | 64.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 25/03/2017 | 1704-13547 | 0.00 | 17.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property And Contracts | Supplies and Services | Office Consumables | 210 | 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 | Office Consumables | 210 | 28/03/2017 | 1704-13549 | 0.00 | 51.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13550 | 0.00 | 5.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13551 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13552 | 0.00 | 38.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Pppu And Procurement | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13553 | 0.00 | 0.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13554 | 0.00 | 17.46 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13555 | 0.00 | 107.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13556 | 0.00 | 19.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13557 | 0.00 | 11.44 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13558 | 0.00 | 12.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property And Contracts | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13559 | 0.00 | 14.15 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13560 | 0.00 | 124.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13561 | 0.00 | 5.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13562 | 0.00 | 11.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13563 | 0.00 | 5.45 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13564 | 0.00 | 25.60 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13565 | 0.00 | 139.65 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13566 | 0.00 | 162.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | 210 | 28/03/2017 | 1704-13567 | 0.00 | 20.99 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 28/03/2017 | 1704-13568 | 0.00 | 13.15 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 28/03/2017 | 1704-13569 | 0.00 | 72.73 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13570 | 0.00 | 3.02 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13571 | 0.00 | 166.50 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13572 | 0.00 | 2.78 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13573 | 0.00 | 0.06 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Postages | 212 | 29/03/2017 | 1704-13574 | 0.00 | 650.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 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 | 210 | 29/03/2017 | 1704-13576 | 0.00 | 12.63 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13577 | 0.00 | 7.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Wifere And Poverty | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13578 | 0.00 | 13.94 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13579 | 0.00 | 15.88 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13580 | 0.00 | 11.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13581 | 0.00 | 7.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13582 | 0.00 | 24.71 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13583 | 0.00 | 27.40 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13584 | 0.00 | 4.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13585 | 0.00 | 17.10 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Consumables | 210 | 29/03/2017 | 1704-13586 | 0.00 | 31.56 | R | Lyreco UK Ltd | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | | 210 29/03/2017 | 1704-13591 | 0.00 | 10.58 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Consumables | | 210 29/03/2017 | 1704-13592 | 0.00 | 32.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 29/03/2017 | 1704-13593 | 0.00 | 10.66 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | | 210 29/03/2017 | 1704-13594 | 0.00 | 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 | | 210 29/03/2017 | 1704-13595 | 0.00 | 11.74 | R | 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 | | 210 29/03/2017 | 1704-13596 | 0.00 | 25.43 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | | 210 29/03/2017 | 1704-13597 | 0.00 | 9.62 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 06/04/2017 | 1704-13598 | 0.00 | 12,000.00 | C | M C Builders (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Capital Maintenance | Supplies And Services | Construction | | 3 11/04/2017 | 1704-13599 | 0.00 | 3,650.27 | C | M A C Roofing & Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 07/04/2017 | 1704-13600 | 0.00 | 180.00 | 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 | 1704-13601 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 13/04/2017 | 1704-13602 | 0.00 | 26.00 | 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 | 1704-13603 | 0.00 | 60.00 | 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 | 1704-13604 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/04/2017 | 1704-13605 | 0.00 | 183.37 | R | M And J Seafood Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 19/04/2017 | 1704-13606 | 0.00 | 126.85 | R | M And J Seafood Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-13607 | 0.00 | 573.39 | R | M And J Seafood Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-13608 | 0.00 | 55.30 | R | M B Locking Logist | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 10/03/2017 | 1704-13609 | 0.00 | 31.60 | R | M B Locking Logist | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 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 | Supplies and Services | Other Hired And Contracted Services | | 265 22/03/2017 | 1704-13611 | 0.00 | 47.71 | R | M B Locking Logist | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Buildings | | 101 29/03/2017 | 1704-13612 | 0.00 | 104.62 | R | M B Locking Logist | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Other Hired And Contracted Services | | 265 30/03/2017 | 1704-13613 | 0.00 | 199.95 | R | M B Locking Logist | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 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 | Supplies and Services | Office Furniture & Equipment | | 201 09/04/2017 | 1704-13615 | 0.00 | 29.28 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 06/04/2017 | 1704-13616 | 0.00 | 21.36 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-13617 | 0.00 | 104.62 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 12/04/2017 | 1704-13618 | 0.00 | 104.62 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-13619 | 0.00 | 89.34 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 13/04/2017 | 1704-13620 | 0.00 | 23.76 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 20/04/2017 | 1704-13621 | 0.00 | 39.48 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-13622 | 0.00 | 36.77 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-13623 | 0.00 | 125.00 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 26/04/2017 | 1704-13624 | 0.00 | 23.76 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-13625 | 0.00 | 25.18 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 28/04/2017 | 1704-13626 | 0.00 | 23.70 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 28/04/2017 | 1704-13627 | 0.00 | 4.95 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 28/04/2017 | 1704-13628 | 0.00 | 11.88 | R | M B Locking Logistics Group 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 | 1704-13629 | 0.00 | 655.20 | R | M Best | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13630 | 0.00 | 1,083.85 | R | M C Chan | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13631 | 0.00 | 494.00 | R | M C Chan | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-13632 | 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 28/04/2017 | 1704-13633 | 0.00 | 3,276.00 | R | M Crowther | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13634 | 0.00 | 546.30 | R | M E-Turabi | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13635 | 0.00 | 90.40 | R | M E-Turabi | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | | 203 24/03/2017 | 1704-13636 | 0.00 | 64.50 | R | M F Hire Ltd | Yes |
| 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 | 1704-13637 | 0.00 | 21,832.77 | R | REDACTED PERSONAL DATA | 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 | 1704-13638 | 0.00 | 1,693.46 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leads Service | Employees | Other Costs | | 7 06/04/2017 | 1704-13639 | 0.00 | 350.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Repairs To LCC Vehicles | | 341 24/04/2017 | 1704-13640 | 0.00 | 51.60 | R | M G Smith | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 10/04/2017 | 1704-13641 | 0.00 | 3,500.00 | 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 21/04/2017 | 1704-13642 | 0.00 | 787.80 | R | M Harris | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13643 | 0.00 | 413.45 | R | M Hassan | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13644 | 0.00 | 594.70 | R | M Hassan | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-13645 | 0.00 | 90.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-13646 | 0.00 | 5,702.25 | R | M L Wells | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-13647 | 0.00 | 46.61 | R | M L Wells | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-13648 | 0.00 | 164.40 | R | M Majeed | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13649 | 0.00 | 39.25 | R | M Mcauley | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 04/04/2017 | 1704-13650 | 0.00 | 12,000.00 | 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 18/04/2017 | 1704-13651 | 0.00 | 157.95 | R | M Ngoji | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13652 | 0.00 | 244.25 | R | M Opi | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13653 | 0.00 | 226.50 | R | M Opi | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-13654 | 0.00 | 1,108.20 | R | M Przanova | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-13655 | 0.00 | 318.25 | R | M Przanova | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13656 | 0.00 | 293.25 | R | M Savelieva | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13657 | 0.00 | 15.24 | R | M Savelieva | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13658 | 0.00 | 92.00 | R | M Savelieva | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13659 | 0.00 | 12.00 | R | M Savelieva | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-13660 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | 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 | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-13662 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-13663 | 0.00 | 400.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-13664 | 0.00 | 250.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 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 | Food & Drink | | 231 08/03/2017 | 1704-13666 | 0.00 | 120.25 | R | M&J Seafood Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 13/03/2017 | 1704-13667 | 0.00 | 59.66 | R | M&J Seafood Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 20/03/2017 | 1704-13668 | 0.00 | 59.66 | R | M&J Seafood Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 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 | Transport | Public Transport Expenses | | 310 22/03/2017 | 1704-13670 | 0.00 | 51.22 | R | M7v-Start | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 21/04/2017 | 1704-13671 | 0.00 | 240.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 26/04/2017 | 1704-13672 | 0.00 | 80.25 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Hire Of Movable Plant & Machinery | | 315 07/04/2017 | 1704-13673 | 0.00 | 365.00 | R | Macbrown Fork Truck Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 01/03/2017 | 1704-13674 | 0.00 | 155.64 | R | Machine Mart Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 03/03/2017 | 1704-13675 | 0.00 | 233.97 | R | Machine Mart Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Sup | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-13681 | 0.00 | 3,000.00 | R | Mag/Net Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | | 928 20/04/2017 | 1704-13682 | 0.00 | 19.75 | 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 | 1704-13683 | 0.00 | 276.25 | R | Magdalena Dootson | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13684 | 0.00 | 137.00 | R | Magdalena Dootson | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13685 | 0.00 | 1,011.30 | R | Magdalena Ions | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13686 | 0.00 | 318.50 | R | Magdalena Ions | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-13687 | 0.00 | 468.95 | R | Magdalena Szwarcopf | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13688 | 0.00 | 64.50 | R | Magdalena Szwarcopf | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Supplies and Services | Publication And Promotion | | 267 04/04/2017 | 1704-13689 | 0.00 | 560.00 | R | Magpie Creative Communications Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-13690 | 0.00 | 161.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 02/03/2017 | 1704-13691 | 0.00 | 196.06 | R | Mailchimp | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 14/03/2017 | 1704-13692 | 0.00 | 41.30 | R | Mailchimp | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 20/03/2017 | 1704-13693 | 0.00 | 45.09 | R | Mailchimp | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | | 214 28/02/2017 | 1704-13694 | 0.00 | 35.99 | R | Majesticseo.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | | 214 28/03/2017 | 1704-13695 | 0.00 | 35.99 | R | Majesticseo.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 07/04/2017 | 1704-13696 | 0.00 | 180.00 | R | 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 | | 520 07/04/2017 | 1704-13697 | 0.00 | 180.00 | R | 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 | | 520 07/04/2017 | 1704-13698 | 0.00 | 180.00 | R | 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 | | 520 07/04/2017 | 1704-13699 | 0.00 | 180.00 | R | 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 | | 520 07/04/2017 | 1704-13700 | 0.00 | 180.00 | R | Mak Jeelani Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Conference Meetings | | 253 13/04/2017 | 1704-13701 | 0.00 | 588.85 | R | Make It York Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 13/04/2017 | 1704-13702 | 0.00 | 125.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Educational Visits | | 282 13/04/2017 | 1704-13703 | 0.00 | 11.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-13704 | 0.00 | 24.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-13705 | 0.00 | 26.26 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 11/03/2017 | 1704-13706 | 0.00 | 6.16 | R | Malthus Limited | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | | 570 05/04/2017 | 1704-13707 | 0.00 | 5,279.72 | R | Malvern Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Admission Charges To Schools | | 283 22/03/2017 | 1704-13708 | 0.00 | 84.00 | R | Man Ltd Ticket Off | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 19/04/2017 | 1704-13709 | 0.00 | 374.46 | R | Managed Fleet Services | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-13710 | 0.00 | 44.75 | R | Manchester Safety Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-13711 | 0.00 | 831.40 | R | Manchester Safety Services 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 | | 203 06/04/2017 | 1704-13712 | 0.00 | 1,010.21 | R | Mangar International Ltd | 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 | | 285 06/04/2017 | 1704-13713 | 0.00 | 1,060.21 | 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 | Other Equipment | | 203 06/04/2017 | 1704-13714 | 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 | Other Equipment | | 203 07/04/2017 | 1704-13715 | 0.00 | 5,100.00 | 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 | Other Equipment | | 203 28/04/2017 | 1704-13716 | 0.00 | 3,400.00 | R | Mangar International 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 | 1704-13717 | 0.00 | 849.30 | R | Maniza Hussain | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-13718 | 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 | | 580 05/04/2017 | 1704-13719 | 0.00 | 3,199.40 | R | Manor House | 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 | 1704-13720 | 0.00 | 3,708.35 | R | Manor House | 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 | 1704-13721 | 0.00 | 15,042.60 | R | Manor House | 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 | 1704-13722 | 0.00 | 1,145.95 | R | 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 | | 574 05/04/2017 | 1704-13723 | 0.00 | 1,147.07 | R | Manor Park Care 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 | 1704-13724 | 0.00 | 4,113.24 | R | Manor Park Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 08/03/2017 | 1704-13725 | 0.00 | 450.00 | R | Mansha Carpets & Furni | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Training & Development | | 70 28/04/2017 | 1704-13726 | 0.00 | 550.00 | R | Mapchester | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 03/03/2017 | 1704-13727 | 0.00 | 18.32 | R | Maplin Leeds J1 Ls1 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | | 203 16/03/2017 | 1704-13728 | 0.00 | 332.92 | R | Maplin Leeds Ls2 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Office Furniture & Equipment | | 201 22/03/2017 | 1704-13729 | 0.00 | 111.62 | R | Maplin Leeds Ls2 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13730 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13731 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13732 | 0.00 | -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 | | 265 28/02/2017 | 1704-13733 | 0.00 | -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 | | 265 28/02/2017 | 1704-13734 | 0.00 | -49.60 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13735 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13736 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13737 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13738 | 0.00 | 630.20 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13739 | 0.00 | 480.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13740 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13741 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13742 | 0.00 | -11.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13743 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13744 | 0.00 | -7.34 | 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 28/02/2017 | 1704-13745 | 0.00 | 39.60 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13746 | 0.00 | -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 | | 265 28/02/2017 | 1704-13747 | 0.00 | 11.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13748 | 0.00 | -9.80 | 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 28/02/2017 | 1704-13749 | 0.00 | -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 | | 265 28/02/2017 | 1704-13750 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13751 | 0.00 | 43.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13752 | 0.00 | -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 | | 265 28/02/2017 | 1704-13753 | 0.00 | 61.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-13754 | 0.00 | -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 | | 265 28/02/2017 | 1704-13755 | 0.00 | -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 | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 13/04/2017 | 1704-14221 | 0.00 | 83.00 | 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 | 13/04/2017 | 1704-14222 | 0.00 | 16.72 | R | Marketing Mechanic | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 28/02/2017 | 1704-14223 | 0.00 | 2.00 | R | Marks&spencer Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 01/03/2017 | 1704-14224 | 0.00 | 57.50 | R | Marks&spencer Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-14225 | 0.00 | 90.83 | R | Marks&spencer Plc | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Food & Drink | | 231 | 16/03/2017 | 1704-14226 | 0.00 | 3.33 | R | Marks&spencer Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-14227 | 0.00 | 4.20 | R | Marks&spencer Plc Sf | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-14228 | 0.00 | 2.50 | R | Marks&spencer Plc Sf | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Mobile Radios | | 216 | 03/03/2017 | 1704-14229 | 0.00 | 32.00 | R | Marlborough Radio | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-14230 | 0.00 | 224.00 | R | Marlborough Radio | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-14231 | 0.00 | 497.50 | R | Marlborough Radio | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-14232 | 0.00 | 672.00 | R | Marlborough Radio | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 27/03/2017 | 1704-14233 | 0.00 | 280.00 | R | Marlene Joyce (Fashions) | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | | 255 | 17/03/2017 | 1704-14234 | 0.00 | 500.00 | R | Marriott | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | | 255 | 28/03/2017 | 1704-14235 | 0.00 | 300.00 | R | Marriott | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-14236 | 0.00 | 148.06 | R | Mars Drinks Uk | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Supplies And Services Insurance | | 219 | 24/04/2017 | 1704-14237 | 0.00 | 31,175.09 | R | Marsh Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-14238 | 0.00 | 4,872.96 | R | Marshalls Mono Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 24/04/2017 | 1704-14239 | 0.00 | 150.00 | R | Marston Group Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 24/04/2017 | 1704-14240 | 0.00 | 84.09 | R | Marston Group 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 | 1704-14241 | 0.00 | 1,660.75 | R | Marta Urba,Ska-Phillips | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-14242 | 0.00 | 1,001.25 | R | Marta Urba,Ska-Phillips | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14243 | 0.00 | 484.55 | R | Marta Wierzbowska | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14244 | 0.00 | 25.80 | R | Marta Wierzbowska | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-14245 | 0.00 | 354.30 | R | Marta Wierzbowska | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Brokerage Fees | | 244 | 28/04/2017 | 1704-14246 | 0.00 | 1,972.60 | R | Martin Brokers | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-14247 | 0.00 | 3,062.50 | R | Martin Carter | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14248 | 0.00 | 1,130.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14249 | 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 | | 265 | 04/04/2017 | 1704-14250 | 0.00 | 2,770.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14251 | 0.00 | 1,200.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-14252 | 0.00 | 535.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-14253 | 0.00 | 690.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-14254 | 0.00 | 39,000.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14255 | 0.00 | 73,840.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-14256 | 0.00 | 2,417.50 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-14257 | 0.00 | 820.00 | R | Martin Carthy | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14258 | 0.00 | 88.80 | R | Martin Repecky | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-14259 | 0.00 | 25.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 06/04/2017 | 1704-14260 | 0.00 | 8.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-14261 | 0.00 | 945.00 | R | Martinspeed Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-14262 | 0.00 | 2,418.00 | R | Martinspeed Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-14263 | 0.00 | 759.00 | R | Martinspeed Limited | 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 | 1704-14264 | 0.00 | 1,458.79 | R | 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 | | 520 | 07/04/2017 | 1704-14265 | 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 | | 520 | 07/04/2017 | 1704-14266 | 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 | | 520 | 07/04/2017 | 1704-14267 | 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 | | 520 | 07/04/2017 | 1704-14268 | 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 | | 520 | 07/04/2017 | 1704-14269 | 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 | | 520 | 07/04/2017 | 1704-14270 | 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 | | 520 | 07/04/2017 | 1704-14271 | 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 | | 520 | 07/04/2017 | 1704-14272 | 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 | | 520 | 07/04/2017 | 1704-14273 | 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 | | 520 | 07/04/2017 | 1704-14274 | 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 | | 520 | 07/04/2017 | 1704-14275 | 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 | | 520 | 07/04/2017 | 1704-14276 | 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 | | 520 | 07/04/2017 | 1704-14277 | 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 | | 520 | 07/04/2017 | 1704-14278 | 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 | | 520 | 07/04/2017 | 1704-14279 | 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 | | 520 | 07/04/2017 | 1704-14280 | 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 | | 520 | 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 | | 520 | 21/04/2017 | 1704-14284 | 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 | | 520 | 21/04/2017 | 1704-14285 | 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 | | 520 | 21/04/2017 | 1704-14286 | 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 | | 520 | 21/04/2017 | 1704-14287 | 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 | | 520 | 28/04/2017 | 1704-14288 | 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 | | 520 | 28/04/2017 | 1704-14289 | 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 | | 520 | 28/04/2017 | 1704-14290 | 0.00 | 180.00 | R | Masood Aslam Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resalable Materials | | 204 | 28/04/2017 | 1704-14291 | 0.00 | 95.26 | R | Masters Golf Company | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Childrens Homes Clothing Allowance | | 608 | 09/03/2017 | 1704-14292 | 0.00 | 83.05 | R | Matalan | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 23/03/2017 | 1704-14293 | 0.00 | 13.33 | R | Matalan Leeds | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-14294 | 0.00 | 240.34 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-14295 | 0.00 | 38.36 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-14311 | 0.00 | 191.84 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-14312 | 0.00 | 87.31 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-14313 | 0.00 | 10.57 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-14314 | 0.00 | 5.86 | R | 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 | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14316 | 0.00 | 389.25 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14317 | 0.00 | 7.56 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14318 | 0.00 | 212.10 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14319 | 0.00 | 137.00 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14320 | 0.00 | 295.01 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14321 | 0.00 | 601.00 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14322 | 0.00 | 54.49 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14323 | 0.00 | 59.63 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14324 | 0.00 | 8.70 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-14325 | 0.00 | 61.30 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14326 | 0.00 | 10,226.02 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14327 | 0.00 | 674.96 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14328 | 0.00 | 54.27 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14329 | 0.00 | 2.50 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14330 | 0.00 | 0.99 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14331 | 0.00 | 73.20 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14332 | 0.00 | -108.06 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-14333 | 0.00 | -11.04 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-14334 | 0.00 | 18.64 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-14335 | 0.00 | 55.30 | R | Mathewson & Rosemond Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Materials | | 205 | 26/04/2017 | 1704-14336 | 0.00 | 209.50 | R | Matrix Diagnostics | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Computer Software & Equipment | | 214 | 13/04/2017 | 1704-14337 | 0.00 | 2,029.06 | R | Matrix Uniforms | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Computer Software & Equipment | | 214 | 13/04/2017 | 1704-14338 | 0.00 | 724.14 | R | Matrix Uniforms | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Computer Software & Equipment | | 214 | 13/04/2017 | 1704-14339 | 0.00 | 1,071.71 | R | 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 | 1704-14340 | 0.00 | 1,742.32 | R | 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 | Supplies and Services | Computer Software & Equipment | | 214 | 21/04/2017 | 1704-14342 | 0.00 | 171.10 | R | Matrix Uniforms | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Consultancy Services | | 259 | 27/04/2017 | 1704-14343 | 0.00 | 3,333.33 | R | Matt Burman | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-14344 | 0.00 | 5,810.00 | R | Matt Seward Design | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-14345 | 0.00 | 2,380.13 | R | 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 | Food & Drink | | 231 | 07/04/2017 | 1704-14347 | 0.00 | 196.86 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 12/04/2017 | 1704-14348 | 0.00 | 293.28 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-14349 | 0.00 | 1,277.33 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-14350 | 0.00 | 785.81 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 21/04/2017 | 1704-14351 | 0.00 | 674.00 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 26/04/2017 | 1704-14352 | 0.00 | 590.05 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-14353 | 0.00 | 380.16 | R | Matthew Clark Wholesale Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 26/04/2017 | 1704-14354 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 26/04/2017 | 1704-14355 | 0.00 | 3.17 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 06/03/2017 | 1704-14356 | 0.00 | 194.87 | R | Maudesport Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 22/03/2017 | 1704-14357 | 0.00 | 64.37 | R | Maudesport Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 22/03/2017 | 1704-14358 | 0.00 | 97.23 | R | Maudesport Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 23/03/2017 | 1704-14359 | 0.00 | -0.50 | R | Maudesport Limited | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-14360 | 0.00 | 460.35 | R | Maudesport Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-14361 | 0.00 | 68.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-14362 | 0.00 | 68.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-14363 | 0.00 | 68.60 | R | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-14365 | 0.00 | 2,296.00 | R | Maxey Moverley | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-14366 | 0.00 | 612.00 | R | Maxey Moverley | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-14367 | 0.00 | 600.00 | R | Maxine Best | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Public Transport Expenses | | 310 | 22/03/2017 | 1704-14368 | 0.00 | 154.82 | R | Maxitours - Blue Air | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-14369 | 0.00 | 3,000.00 | R | Mc2 Manchester Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-14370 | 0.00 | 2,000.00 | R | Mc2 Manchester Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Supplies and Services | Computer Software & Equipment | | 214 | 20/04/2017 | 1704-14371 | 0.00 | 525.00 | R | Mccann Erickson Central Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Removal Of Workplace Waste | Premises | Removal Of Workplace Waste | | 126 | 06/03/2017 | 1704-14372 | 0.00 | 480.00 | R | McCarthy's 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 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14374 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14375 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14376 | 0.00 | 53.80 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14377 | 0.00 | 32.40 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14378 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14379 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14380 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14381 | 0.00 | 6.00 | R | McCarthy's 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 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Removal Of Workplace Waste | | 126 | 08/03/2017 | 1704-14383 | 0.00 | 42.00 | R | McCarthy's 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 | 09/03/2017 | 1704-14384 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Premises | Removal Of Workplace Waste | | 126 | 09/03/2017 | 1704-14385 | 0.00 | 27.90 | R | McCarthy's 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 | 09/03/2017 | 1704-14386 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace Waste | | 126 | 09/03/2017 | 1704-14387 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Removal Of Workplace Waste | | 126 | 09/03/2017 | 1704-14388 | 0.00 | 6.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Premises | Removal Of Workplace Waste | | 126 | 09/03/2017 | 1704-14389 | 0.00 | 12.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Removal Of Workplace Waste | | 126 | 09/03/2017 | 1704-14390 | 0.00 | 6.30 | R | McCarthy's 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 | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Premises | Removal Of Workplace Waste | | 126 | 09/03/2017 | 1704-14392 | 0.00 | 24.00 | R | McCarthy's Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--|-----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14491 | 0.00 | 27.90 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14492 | 0.00 | 6.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14493 | 0.00 | 48.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Physi And Procurement | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14494 | 0.00 | 30.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14495 | 0.00 | 6.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14496 | 0.00 | 6.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14497 | 0.00 | 42.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14498 | 0.00 | 9.90 | 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 | 1704-14499 | 0.00 | 61.50 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14500 | 0.00 | 9.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Removal Of Workplace Waste | | 126 | 20/03/2017 | 1704-14501 | 0.00 | 9.90 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Premises | Removal Of Workplace Waste | | 126 | 21/03/2017 | 1704-14502 | 0.00 | 366.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Premises | Removal Of Workplace Waste | | 126 | 29/03/2017 | 1704-14503 | 0.00 | 12.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Premises | Removal Of Workplace Waste | | 126 | 29/03/2017 | 1704-14504 | 0.00 | 12.00 | R | McCarthys Safe Shr | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Third Party Payments | Services Rendered By Other Organisations | | 511 | 06/04/2017 | 1704-14505 | 0.00 | 44.10 | R | Mccarthys Safe Shred | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Removal Of Workplace Waste | | 126 | 13/04/2017 | 1704-14506 | 0.00 | 50.00 | R | Mccarthys Safe Shred | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-14507 | 0.00 | 300.00 | R | Mccarthys Storage World | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-14508 | 0.00 | 4.99 | R | McDonalds | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 28/02/2017 | 1704-14509 | 0.00 | 9.58 | R | McDonalds | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 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 | | 548 | 03/03/2017 | 1704-14511 | 0.00 | 14.35 | R | McDonalds | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 09/03/2017 | 1704-14512 | 0.00 | 1.24 | R | McDonalds | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 14/03/2017 | 1704-14513 | 0.00 | 9.58 | R | McDonalds | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 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 | Food & Drink | | 231 | 27/03/2017 | 1704-14515 | 0.00 | 2.28 | R | McDonalds | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | | 102 | 13/04/2017 | 1704-14516 | 0.00 | 838.00 | R | Mch Hydraulics Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-14517 | 0.00 | 13,923.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-14518 | 0.00 | 2,340.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-14519 | 0.00 | 1,287.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-14520 | 0.00 | 1,220.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-14521 | 0.00 | 2,181.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 27/04/2017 | 1704-14522 | 0.00 | 8,082.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14523 | 0.00 | 5,411.00 | C | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 27/04/2017 | 1704-14524 | 0.00 | 192.00 | R | Mchale Contracts & Plant Environmental | 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 | 1704-14525 | 0.00 | 2,812.39 | R | Meadow Booke Manor | 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 | 1704-14526 | 0.00 | 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 | | 507 | 28/04/2017 | 1704-14527 | 0.00 | 16,714.29 | R | Meadows Care Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | | 293 | 18/04/2017 | 1704-14528 | 0.00 | 780.62 | R | Meanwood Valley Urban Farm | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 19/04/2017 | 1704-14529 | 0.00 | 62.24 | R | 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 | | 568 | 19/04/2017 | 1704-14530 | 0.00 | 340.99 | R | 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 | | 568 | 19/04/2017 | 1704-14531 | 0.00 | 74.53 | R | 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 | | 568 | 19/04/2017 | 1704-14532 | 0.00 | 1,213.06 | R | Mears Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 19/04/2017 | 1704-14533 | 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 | | 505 | 19/04/2017 | 1704-14534 | 0.00 | 77.80 | R | 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 | | 568 | 19/04/2017 | 1704-14535 | 0.00 | -1,152.00 | R | Mears Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 26/04/2017 | 1704-14536 | 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 | | 505 | 26/04/2017 | 1704-14537 | 0.00 | 563.50 | R | Mears Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 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 | | 505 | 26/04/2017 | 1704-14539 | 0.00 | 567.94 | R | Mears Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-14540 | 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 | | 505 | 28/04/2017 | 1704-14541 | 0.00 | 567.94 | R | Mears Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 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 | | 107 | 03/04/2017 | 1704-14543 | 0.00 | 2,598.68 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 03/04/2017 | 1704-14544 | 0.00 | 224,497.47 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 03/04/2017 | 1704-14545 | 0.00 | 3,948.00 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 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 | | 107 | 03/04/2017 | 1704-14547 | 0.00 | 1,952.64 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Income | Other Income | | 973 | 03/04/2017 | 1704-14548 | 0.00 | -88,260.53 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14549 | 0.00 | 5,651.90 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14550 | 0.00 | 253,310.35 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 04/04/2017 | 1704-14551 | 0.00 | 5,503.92 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14552 | 0.00 | 138,623.57 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14553 | 0.00 | 3,326.86 | C | 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 | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14555 | 0.00 | 10,408.46 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14556 | 0.00 | 4,220.91 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14557 | 0.00 | 1,260.00 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-14558 | 0.00 | 11,569.09 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14559 | 0.00 | 251,175.46 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14560 | 0.00 | 354,058.83 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14561 | 0.00 | 204,483.65 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14562 | 0.00 | 66,550.63 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14563 | 0.00 | 55.53 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 05/04/2017 | 1704-14564 | 0.00 | 6,330.56 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 05/04/2017 | 1704-14565 | 0.00 | 100,366.76 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 05/04/2017 | 1704-14566 | 0.00 | 4,995.51 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14567 | 0.00 | 54,108.51 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 05/04/2017 | 1704-14568 | 0.00 | 5,848.02 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 05/04/2017 | 1704-14569 | 0.00 | 167,623.16 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 05/04/2017 | 1704-14570 | 0.00 | 6,123.20 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14571 | 0.00 | 58.13 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 05/04/2017 | 1704-14572 | 0.00 | 4,895.76 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-14573 | 0.00 | 68.08 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 05/04/2017 | 1704-14574 | 0.00 | 5,301.44 | R | Mears | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|-----------------------|--|------------------------|--------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------------|----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 07/04/2017 | 1704-14581 | 0.00 | 2,210.20 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 12/04/2017 | 1704-14582 | 0.00 | 2,620.42 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 12/04/2017 | 1704-14583 | 0.00 | 54,898.79 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 12/04/2017 | 1704-14584 | 0.00 | 4,664.45 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 12/04/2017 | 1704-14585 | 0.00 | 101,037.51 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 12/04/2017 | 1704-14586 | 0.00 | 2,963.62 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 12/04/2017 | 1704-14587 | 0.00 | 90,619.59 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 12/04/2017 | 1704-14588 | 0.00 | 85.73 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 12/04/2017 | 1704-14589 | 0.00 | 297.11 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 12/04/2017 | 1704-14590 | 0.00 | 189,240.66 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 12/04/2017 | 1704-14591 | 0.00 | 6,238.16 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 12/04/2017 | 1704-14592 | 0.00 | 3,770.49 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 12/04/2017 | 1704-14593 | 0.00 | 6,908.73 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-14594 | 0.00 | 168,712.60 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 13/04/2017 | 1704-14595 | 0.00 | 12,083.95 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-14596 | 0.00 | 232,474.23 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 13/04/2017 | 1704-14597 | 0.00 | 101,952.39 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 19/04/2017 | 1704-14598 | 0.00 | 100,000.00 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 19/04/2017 | 1704-14599 | 0.00 | 54,956.63 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 19/04/2017 | 1704-14600 | 0.00 | 7,300.19 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 19/04/2017 | 1704-14601 | 0.00 | 8,862.51 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 19/04/2017 | 1704-14602 | 0.00 | 3,170.04 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 19/04/2017 | 1704-14603 | 0.00 | 790.50 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 19/04/2017 | 1704-14604 | 0.00 | 40,185.39 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 19/04/2017 | 1704-14605 | 0.00 | 104.50 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 19/04/2017 | 1704-14606 | 0.00 | 545.23 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 19/04/2017 | 1704-14607 | 0.00 | 90,645.26 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 19/04/2017 | 1704-14608 | 0.00 | 1,838.63 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 19/04/2017 | 1704-14609 | 0.00 | 56,045.87 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 19/04/2017 | 1704-14610 | 0.00 | 2,985.03 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 19/04/2017 | 1704-14611 | 0.00 | 197,036.05 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 19/04/2017 | 1704-14612 | 0.00 | 6,533.11 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 19/04/2017 | 1704-14613 | 0.00 | 6,930.92 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 19/04/2017 | 1704-14614 | 0.00 | 3,506.66 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 21/04/2017 | 1704-14615 | 0.00 | 33,669.12 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-14616 | 0.00 | 28,423.65 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-14617 | 0.00 | 1,773.53 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 21/04/2017 | 1704-14618 | 0.00 | 12,000.00 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Internal Fees | | 6 | 21/04/2017 | 1704-14619 | 0.00 | 16,219.44 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 26/04/2017 | 1704-14620 | 0.00 | 18,633.33 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 26/04/2017 | 1704-14621 | 0.00 | 883.40 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 26/04/2017 | 1704-14622 | 0.00 | 7,315.41 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 26/04/2017 | 1704-14623 | 0.00 | 3,242.88 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 26/04/2017 | 1704-14624 | 0.00 | 9,397.85 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 26/04/2017 | 1704-14625 | 0.00 | 144.00 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14626 | 0.00 | 4,096.16 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14627 | 0.00 | 46,766.59 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14628 | 0.00 | 9,830.70 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14629 | 0.00 | 6,541.77 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14630 | 0.00 | 35,071.23 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14631 | 0.00 | 20,800.61 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14632 | 0.00 | 560.28 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14633 | 0.00 | 2,458.80 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14634 | 0.00 | 215.34 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 27/04/2017 | 1704-14635 | 0.00 | 1,076.70 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14636 | 0.00 | 4,898.71 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14637 | 0.00 | 4,719.10 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14638 | 0.00 | 52,381.39 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | | 101 | 27/04/2017 | 1704-14639 | 0.00 | 1,377.76 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 27/04/2017 | 1704-14640 | 0.00 | 107,226.38 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 27/04/2017 | 1704-14641 | 0.00 | 1,846.79 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14642 | 0.00 | 86,327.70 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 | 27/04/2017 | 1704-14643 | 0.00 | 54.20 | C | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 27/04/2017 | 1704-14644 | 0.00 | 224,481.47 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 27/04/2017 | 1704-14645 | 0.00 | 7,733.68 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 27/04/2017 | 1704-14646 | 0.00 | 5,409.14 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 27/04/2017 | 1704-14647 | 0.00 | 3,778.98 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 28/04/2017 | 1704-14648 | 0.00 | 2,008.28 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 28/04/2017 | 1704-14649 | 0.00 | 1,506.12 | R | Mears Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 19/04/2017 | 1704-14650 | 0.00 | 984.18 | C | Mears Limited (Bitmos) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 26/04/2017 | 1704-14651 | 0.00 | 1,383.06 | C | Mears Limited (Bitmos) | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-14652 | 0.00 | 2,276.40 | R | 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 | 05/04/2017 | 1704-14653 | 0.00 | 20,967.71 | R | 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 | 05/04/2017 | 1704-14654 | 0.00 | 3,425.98 | R | 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 | 05/04/2017 | 1704-14655 | 0.00 | 49,380.91 | R | 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 | 05/04/2017 | 1704-14656 | 0.00 | 14,239.24 | R | 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 | 07/04/2017 | 1704-14657 | 0.00 | 60,312.83 | R | 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 | 07/04/2017 | 1704-14658 | 0.00 | 363.55 | R | 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 | 12/04/2017 | 1704-14659 | 0.00 | 33,336.37 | R | 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 | 12/04/2017 | 1704-14660 | 0.00 | 5,929.72 | R | 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 | 28/04/2017 | 1704-14661 | 0.00 | 2,276.40 | R | 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 | 28/04/2017 | 1704-14662 | 0.00 | 48,325.92 | R | 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 | 28/04/2017 | 1704-14663 | 0.00 | 8,757.04 | R | 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 | 28/04/2017 | 1704-14664 | 0.00 | 19,327.41 | R | 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 | 28/04/2017 | 1704-14665 | 0.00 | 2,824.36 | R | Medacs Healthcare | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|--------------|--------------------|-----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 13/04/2017 | 1704-14671 | 0.00 | 278.25 | C | Medisupplies | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-14672 | 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 | | 551 13/04/2017 | 1704-14673 | 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 | | 551 21/04/2017 | 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 | | 551 28/04/2017 | 1704-14675 | 0.00 | 78.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Highways Maintenance | | 145 21/04/2017 | 1704-14676 | 0.00 | 450.00 | R | Mel Holmes Design Limited | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 19/04/2017 | 1704-14677 | 0.00 | 228.42 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-14678 | 0.00 | 50.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-14679 | 0.00 | 136.00 | R | Melissa Simon-Hartman | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-14680 | 0.00 | 800.00 | R | Melissa Simon-Hartman | 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 | 1704-14681 | 0.00 | 1,713.56 | R | Mencap | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-14682 | 0.00 | 6,023.20 | R | Mencap | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 11/04/2017 | 1704-14683 | 0.00 | 1,933.20 | R | Mencap | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 28/04/2017 | 1704-14684 | 0.00 | 183.60 | R | Mens Sana 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 | | 520 28/04/2017 | 1704-14685 | 0.00 | 186.18 | R | Mens Sana 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 | | 520 28/04/2017 | 1704-14686 | 0.00 | 184.03 | R | Mens Sana Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Materials | | 205 14/03/2017 | 1704-14687 | 0.00 | 3,169.01 | R | Meon Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Subsistence | | 256 03/03/2017 | 1704-14688 | 0.00 | 18.33 | R | Mercurie Brighton | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 580 05/04/2017 | 1704-14689 | 0.00 | 21,741.80 | R | Meridian Care Limited | 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 | 1704-14690 | 0.00 | 39,274.56 | R | 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 | | 571 05/04/2017 | 1704-14691 | 0.00 | 1,430.32 | R | Meridian 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 | 1704-14692 | 0.00 | 1,119.14 | R | Meridian 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 | 1704-14693 | 0.00 | 25,883.32 | R | Meridian Care Ltd | 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 | 1704-14694 | 0.00 | 1,471.40 | R | Meridian Care Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-14695 | 0.00 | 76.00 | R | Meridian Security Syst | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Changing the Workplace | Supplies And Services | Construction | | 3 04/04/2017 | 1704-14696 | 0.00 | 1,625,759.00 | C | Merrion House Lip | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Changing the Workplace | Supplies And Services | Construction | | 3 11/04/2017 | 1704-14697 | 0.00 | 1,241,355.00 | C | Merrion House Lip | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Changing the Workplace | Premises | Land | | 1 13/04/2017 | 1704-14698 | 0.00 | 3,068,328.00 | C | Merrion House Lip | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-14699 | 0.00 | 598.00 | R | Metamark Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-14700 | 0.00 | 410.07 | R | Metamark Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 28/04/2017 | 1704-14701 | 0.00 | 755.01 | R | Metegroup Uk Limited | 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 07/04/2017 | 1704-14702 | 0.00 | 9,148.85 | R | 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 | | 561 07/04/2017 | 1704-14703 | 0.00 | 12,678.00 | R | 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 | | 561 07/04/2017 | 1704-14704 | 0.00 | 31,647.40 | R | 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 | | 561 07/04/2017 | 1704-14705 | 0.00 | 17,577.35 | R | Methodist Homes | 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 | 1704-14706 | 0.00 | 911.83 | R | Methodist Homes | 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 | 1704-14707 | 0.00 | 1,961.12 | R | Methodist Homes For The Aged | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 06/04/2017 | 1704-14708 | 0.00 | 4,954.17 | R | Methods Advisory Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | | 203 12/04/2017 | 1704-14709 | 0.00 | 105.26 | R | Metric Group Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | | 203 19/04/2017 | 1704-14710 | 0.00 | 105.26 | R | Metric Group Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-14711 | 0.00 | 50.00 | R | Metric Group Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 07/03/2017 | 1704-14712 | 0.00 | 3.33 | R | Mia Bowl | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 07/03/2017 | 1704-14713 | 0.00 | 3.33 | R | Mia Bowl | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 05/04/2017 | 1704-14714 | 0.00 | 19.60 | R | Mihire Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-14715 | 0.00 | 45.00 | R | Mihire Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-14716 | 0.00 | 194.14 | R | Mia Care Group/Methodist Homes Ha | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 07/04/2017 | 1704-14717 | 0.00 | 1,300.00 | R | Mia Moor Allerton Care Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-14718 | 0.00 | 897.12 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 07/04/2017 | 1704-14719 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 13/04/2017 | 1704-14720 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 21/04/2017 | 1704-14721 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 28/04/2017 | 1704-14722 | 0.00 | 213.04 | 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 | 1704-14723 | 0.00 | 125.90 | R | Michael Ellis | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 13/04/2017 | 1704-14724 | 0.00 | 514.75 | 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 21/04/2017 | 1704-14725 | 0.00 | 977.68 | R | Michael Hendrickson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-14726 | 0.00 | 2,281.44 | R | Michael Hendrickson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 07/04/2017 | 1704-14727 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/04/2017 | 1704-14728 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 21/04/2017 | 1704-14729 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 28/04/2017 | 1704-14730 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 26/04/2017 | 1704-14731 | 0.00 | 350.00 | R | Michael Mason | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-14732 | 0.00 | 1,337.76 | R | Michaela Wakefield | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-14733 | 0.00 | 474.75 | R | Michaela Wakefield | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 27/04/2017 | 1704-14734 | 0.00 | 10.00 | 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 21/04/2017 | 1704-14735 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/04/2017 | 1704-14736 | 0.00 | 6.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 26/04/2017 | 1704-14737 | 0.00 | 6.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 03/04/2017 | 1704-14738 | 0.00 | 40.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 21/04/2017 | 1704-14739 | 0.00 | 16.22 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 21/04/2017 | 1704-14740 | 0.00 | 2.40 | 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 21/04/2017 | 1704-14741 | 0.00 | 3,939.00 | R | Michelle Thewlis | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-14742 | 0.00 | 2,620.80 | R | Michelle Thewlis | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-14743 | 0.00 | 4,039.00 | R | Micklefield Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-14744 | 0.00 | 47,385.00 | R | Micklefield Parish Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 21/04/2017 | 1704-14745 | 0.00 | 213.50 | R | Microform Academic Publishers | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 03/04/2017 | 1704-14746 | 0.00 | 50.00 | R | Mid Yorkshire Hospitals Nhs Trust | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14761 | 0.00 | 29.42 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14762 | 0.00 | 66.17 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14763 | 0.00 | 74.11 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14764 | 0.00 | 88.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14765 | 0.00 | 36.82 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14766 | 0.00 | 27.06 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14767 | 0.00 | 142.49 | R | Milford Ltd | 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 | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14769 | 0.00 | 69.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14770 | 0.00 | 104.10 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14771 | 0.00 | 1,077.15 | R | 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 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14773 | 0.00 | 428.48 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14774 | 0.00 | 8.32 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 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 | Operational Materials | | 205 04/04/2017 | 1704-14776 | 0.00 | 64.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14777 | 0.00 | 66.06 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14778 | 0.00 | 44.20 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14779 | 0.00 | 69.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-14780 | 0.00 | 816.72 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-14781 | 0.00 | 88.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-14782 | 0.00 | 5.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-14783 | 0.00 | 69.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-14784 | 0.00 | 59.60 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 10/04/2017 | 1704-14785 | 0.00 | 356.72 | R | Milford Ltd | 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 | Operational Materials | | 205 10/04/2017 | 1704-14787 | 0.00 | 236.80 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 11/04/2017 | 1704-14788 | 0.00 | 41.60 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-14789 | 0.00 | 138.70 | R | 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 | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14791 | 0.00 | 117.64 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14792 | 0.00 | 47.76 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14793 | 0.00 | 63.26 | R | 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 | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14795 | 0.00 | 211.00 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14796 | 0.00 | 147.97 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14797 | 0.00 | 21.28 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14798 | 0.00 | 5.40 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14799 | 0.00 | 62.94 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14800 | 0.00 | 15.60 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14801 | 0.00 | 24.17 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14802 | 0.00 | 128.07 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14803 | 0.00 | 11.90 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14804 | 0.00 | 75.63 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 18/04/2017 | 1704-14805 | 0.00 | 680.17 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-14806 | 0.00 | 35.27 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-14807 | 0.00 | 39.80 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-14808 | 0.00 | 39.80 | R | Milford Ltd | 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 | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-14810 | 0.00 | 47.76 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-14811 | 0.00 | 9.60 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-14812 | 0.00 | 36.80 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-14813 | 0.00 | 3.00 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-14814 | 0.00 | 76.98 | R | Milford Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-14815 | 0.00 | 17.00 | R | Milford Ltd | 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 | Operational Materials | | 205 28/02/2017 | 1704-14817 | 0.00 | 130.75 | R | Milfords Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 08/03/2017 | 1704-14818 | 0.00 | 57.20 | R | Milfords Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 20/03/2017 | 1704-14819 | 0.00 | 20.40 | R | Milfords Ltd | 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 | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | | 574 05/04/2017 | 1704-14821 | 0.00 | 1,404.80 | R | Mill Lodge 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 | 1704-14822 | 0.00 | 1,282.30 | R | Mill Lodge 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 | 1704-14823 | 0.00 | 1,686.20 | R | Mill Lodge Nursing Home | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | 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 | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-14825 | 0.00 | 7,455.28 | R | Millennium Care | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 07/04/2017 | 1704-14826 | 0.00 | 7,214.28 | R | Miller Pattison Limited | 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 | 1704-14827 | 0.00 | 1,152.58 | R | Millfields Care | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-14828 | 0.00 | 783.90 | R | Mina Hassan | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-14829 | 0.00 | 158.85 | R | Mina Hassan | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 13/04/2017 | 1704-14830 | 0.00 | 1,600.64 | R | Mineral Cottage | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 08/04/2017 | 1704-14831 | 0.00 | 13,501.72 | R | Mineral Cottage Residential Home Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-14832 | 0.00 | 240.00 | R | Mini Maestros Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 07/04/2017 | 1704-14833 | 0.00 | 12,920.00 | R | Mintel International Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-14834 | 0.00 | 187.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-14835 | 0.00 | 187.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-14836 | 0.00 | 187.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-14837 | 0.00 | 187.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/04/2017 | 1704-14838 | 0.00 | 16.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 13/04/2017 | 1704-14839 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | | 310 24/04/2017 | 1704-14840 | 0.00 | 92.70 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 12/04/2017 | 1704-14841 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | 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 | Supplies and Services | Compensation Claims | | 200 27/04/2017 | 1704-14843 | 0.00 | 500.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 13/04/2017 | 1704-14844 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 27/04/2017 | 1704-14845 | 0.00 | 500.00 | R | REDACTED PERSONAL DATA | 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 |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 22/03/2017 | 1704-14851 | 0.00 | 231.90 | R | Mitchell Fox And Company | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 23/03/2017 | 1704-14852 | 0.00 | 79.48 | R | Mitchell Fox And Company | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 13/04/2017 | 1704-14853 | 0.00 | 4,950.00 | R | 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 | 265 | 27/04/2017 | 1704-14854 | 0.00 | 94.90 | R | 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 | 265 | 27/04/2017 | 1704-14855 | 0.00 | 980.20 | R | 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 | 265 | 27/04/2017 | 1704-14856 | 0.00 | 123.14 | R | 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 | 265 | 27/04/2017 | 1704-14857 | 0.00 | 64.66 | R | 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 | 265 | 27/04/2017 | 1704-14858 | 0.00 | 94.90 | R | 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 | 265 | 27/04/2017 | 1704-14859 | 0.00 | 1,293.74 | R | 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 | 265 | 27/04/2017 | 1704-14860 | 0.00 | 111.08 | R | 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 | 265 | 27/04/2017 | 1704-14861 | 0.00 | 1,293.74 | R | Mitie Property Services (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | 7 | 25/04/2017 | 1704-14862 | 0.00 | 10,000.00 | C | Mjce Ltd | 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 | C | Mjce Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | 7 | 25/04/2017 | 1704-14864 | 0.00 | 5,000.00 | C | Mjce Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 05/04/2017 | 1704-14865 | 0.00 | 96.20 | R | Moat Plant Hire & Sales Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Operational Furniture And Equipment | 203 | 13/04/2017 | 1704-14866 | 0.00 | 41.44 | R | Mobile Mini Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Office Consumables | 210 | 20/03/2017 | 1704-14867 | 0.00 | 15.45 | R | Mobymemory.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-14868 | 0.00 | 40.00 | 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 | 1704-14869 | 0.00 | 367.65 | R | Mohammed Ali Manduri | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 18/04/2017 | 1704-14870 | 0.00 | 28.25 | R | Mohammed Ali Manduri | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-14871 | 0.00 | 1,800.00 | R | Mojo Films | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Publication And Promotion | 267 | 07/04/2017 | 1704-14872 | 0.00 | 5,000.00 | R | Mojo Films | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-14873 | 0.00 | 300.00 | R | Mojo Films | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 07/04/2017 | 1704-14874 | 0.00 | 4,645.00 | R | Momentum Design Management | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-14875 | 0.00 | 1,270.00 | R | Mondale It Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | 205 | 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 | Operational Materials | 205 | 27/03/2017 | 1704-14877 | 0.00 | 31.92 | R | Mone Bros Excavati | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 04/04/2017 | 1704-14878 | 0.00 | 216.72 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-14879 | 0.00 | 120.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-14880 | 0.00 | 200.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-14881 | 0.00 | 300.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-14882 | 0.00 | 340.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-14883 | 0.00 | 60.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-14884 | 0.00 | 110.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-14885 | 0.00 | 280.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/04/2017 | 1704-14886 | 0.00 | 60.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-14887 | 0.00 | 39.48 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-14888 | 0.00 | 28.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-14889 | 0.00 | 360.51 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/04/2017 | 1704-14890 | 0.00 | 280.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14891 | 0.00 | 144.48 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14892 | 0.00 | 240.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14893 | 0.00 | 240.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14894 | 0.00 | 280.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14895 | 0.00 | 200.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14896 | 0.00 | 190.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14897 | 0.00 | 320.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14898 | 0.00 | 200.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/04/2017 | 1704-14899 | 0.00 | 310.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-14900 | 0.00 | 360.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-14901 | 0.00 | 210.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/04/2017 | 1704-14902 | 0.00 | 300.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 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 | 305 | 28/04/2017 | 1704-14904 | 0.00 | 160.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-14905 | 0.00 | 230.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-14906 | 0.00 | 70.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-14907 | 0.00 | 160.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-14908 | 0.00 | 60.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/04/2017 | 1704-14909 | 0.00 | 100.00 | R | Mone Bros Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | 546 | 13/04/2017 | 1704-14910 | 0.00 | 66.95 | 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 | 1704-14911 | 0.00 | 1,421.12 | R | Monika Veacock | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 18/04/2017 | 1704-14912 | 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 | 511 | 28/04/2017 | 1704-14913 | 0.00 | 36,432.48 | R | Monkey Puzzle Day Nursery | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | 569 | 05/04/2017 | 1704-14914 | 0.00 | 15,021.36 | R | Montague Drive | No |
| Leeds City Council | 30/04/2017 | City Development | Regeneration Management | Employees | Other Costs | 7 | 27/04/2017 | 1704-14915 | 0.00 | 15,276.00 | R | Mood Developments 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 | 561 | 03/04/2017 | 1704-14916 | 0.00 | 17,033.50 | R | Moor Allerton Elderly Care | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 18/04/2017 | 1704-14917 | 0.00 | 20.00 | R | Moorcroft Debt Recovery Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 18/04/2017 | 1704-14918 | 0.00 | 22.26 | R | Moorcroft Debt Recovery Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 18/04/2017 | 1704-14919 | 0.00 | 236.74 | R | Moorcroft Debt Recovery Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 18/04/2017 | 1704-14920 | 0.00 | 14.30 | R | Moorcroft Debt Recovery Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 21/04/2017 | 1704-14921 | 0.00 | 65.18 | R | Moorcroft Debt Recovery Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 21/04/2017 | 1704-14922 | 0.00 | 3.45 | R | Moorcroft Debt Recovery Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 21/04/2017 | 1704-14923 | 0.00 | 546.61 | R | Moordale Foods Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 05/04/2017 | 1704-14924 | 0.00 | 2,592.00 | R | Moorfield House | 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 | 1704-14925 | 0.00 | 25,012.88 | R | Moorfield House | 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 | 1704-14926 | 0.00 | 1,450.86 | R | Moorfield House | 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 | 1704-14927 | 0.00 | 1,489.95 | R | Moorfield House | 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 | 1704-14928 | 0.00 | 2,859.37 | R | Moorfield House | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Premises | Rents | 141 | 06/04/2017 | 1704-14929 | 0.00 | 9,093.50 | R | Moorhead Properties Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Premises | Rents | 141 | 06/04/2017 | 1704-14930 | 0.00 | 1,672.37 | R | Moorhead Properties Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Premises | Rents | 141 | 06/04/2017 | 1704-14931 | 0.00 | -9,093.50 | R | Moorhead Properties Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Premises | Rents | 141 | 25/04/2017 | 1704-14932 | 0.00 | 13,438.94 | R | Moorhead Properties Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 13/04/2017 | 1704-14933 | 0.00 | 450.00 | R | Moorland Property Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-14934 | 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 | 05/04/2017 | 1704-14935 | 0.00 | 22,536.25 | R | Moorleigh 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 | 1704-14936 | 0.00 | 1,409.95 | R | Moorleigh Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | 253 | 21/04/2017 | 1704-14937 | 0.00 | 63.00 | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|----------------------------------|-----|
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 19/04/2017 | 1704-14941 | 0.00 | | 150.00 R | Morley Central Methodist Church | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 13/04/2017 | 1704-14942 | 0.00 | | 30.00 R | Morley Church Of The Nazarene | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 13/04/2017 | 1704-14943 | 0.00 | | 45.00 R | Morley Church Of The Nazarene | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 21/04/2017 | 1704-14944 | 0.00 | | 30.00 R | Morley Church Of The Nazarene | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 28/04/2017 | 1704-14945 | 0.00 | | 30.00 R | Morley Church Of The Nazarene | 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 | 1704-14946 | 0.00 | | 22,826.25 R | Morley Elderly Action | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 24/04/2017 | 1704-14947 | 0.00 | | 1,900.00 R | Morley Literature Festival | 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 | 1704-14948 | 0.00 | | 14,495.20 R | Morley Manor Residential 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 | 1704-14949 | 0.00 | | 15,074.22 R | Morley Manor Residential Home | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-14950 | 0.00 | | 400.00 R | Morley Music Society | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-14951 | 0.00 | | 14,431.00 R | Morley Parish Precept | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-14952 | 0.00 | | 200,372.00 R | Morley Parish Precept | No |
| Leeds City Council | 30/04/2017 | City Development | City Development | Employees | Morley | | 23 | 25/04/2017 | 1704-14953 | 0.00 | | 17,488.50 R | Morley Parish Precept | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 25/04/2017 | 1704-14954 | 0.00 | | 200.00 R | Morley Womens Institute | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-14955 | 0.00 | | 279.96 R | Morleys Of Bicester Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 07/04/2017 | 1704-14956 | 0.00 | | 285.00 R | Morleys Of Bicester Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 21/04/2017 | 1704-14957 | 0.00 | | 19.99 R | Morleys Of Bicester Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-14958 | 0.00 | | 19.99 R | Morleys Of Bicester Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 08/03/2017 | 1704-14959 | 0.00 | | 44.75 R | Morplan Ltd | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 24/04/2017 | 1704-14960 | 0.00 | | 940.00 R | Morrish Solicitors Lip | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 26/04/2017 | 1704-14961 | 0.00 | | 2,000.00 R | Morrish Solicitors Lip | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 27/04/2017 | 1704-14962 | 0.00 | | 2,826.60 R | Morrish Solicitors Lip | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Fuel (Non LCC Supplies) | | 321 | 07/03/2017 | 1704-14963 | 0.00 | | 41.06 R | Morrison Petrol | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Fuel (Non LCC Supplies) | | 321 | 22/03/2017 | 1704-14964 | 0.00 | | 9.31 R | Morrison Petrol | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-14965 | 0.00 | | 21,682.08 R | Mosaic Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14966 | 0.00 | | 7.50 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14967 | 0.00 | | 41.66 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14968 | 0.00 | | 41.66 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14969 | 0.00 | | 182.50 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14970 | 0.00 | | 120.00 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14971 | 0.00 | | 91.67 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14972 | 0.00 | | 116.65 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14973 | 0.00 | | 25.00 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14974 | 0.00 | | 339.60 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14975 | 0.00 | | 114.29 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14976 | 0.00 | | 25.00 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14977 | 0.00 | | 145.83 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14978 | 0.00 | | 50.00 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14979 | 0.00 | | 166.67 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-14980 | 0.00 | | 19.17 R | Mothercare Uk 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 | 12/04/2017 | 1704-14981 | 0.00 | | 349.87 R | Mothercare Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 22/03/2017 | 1704-14982 | 0.00 | | 41.00 R | Mothercare World | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering Allowances | | 546 | 22/03/2017 | 1704-14983 | 0.00 | | 79.54 R | Mothercare World | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 22/03/2017 | 1704-14984 | 0.00 | | 10.00 R | Mothercare World | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 13/04/2017 | 1704-14985 | 0.00 | | 673.00 R | Mothers Of Otley (M.O.O.) | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Licences | | 266 | 10/04/2017 | 1704-14986 | 0.00 | | 2,303.18 R | Motion Picture Licensing Company | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 13/04/2017 | 1704-14987 | 0.00 | | 1,500.00 R | Motiv Productions | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-14988 | 0.00 | | 3,990.00 R | Motiv Productions | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 02/03/2017 | 1704-14989 | 0.00 | | 25.00 R | Moto Payments | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 13/03/2017 | 1704-14990 | 0.00 | | 35.00 R | Moto Payments | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 14/03/2017 | 1704-14991 | 0.00 | | 25.00 R | Moto Payments | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 14/03/2017 | 1704-14992 | 0.00 | | 25.00 R | Moto Payments | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Other Hired And Contracted Services | | 265 | 22/03/2017 | 1704-14993 | 0.00 | | 7,803.00 R | Moto Payments | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/03/2017 | 1704-14994 | 0.00 | | 7,786.00 R | Moto Payments | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grant Related Expenditure | | 298 | 13/04/2017 | 1704-14995 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-14996 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-14997 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-14998 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-14999 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 13/04/2017 | 1704-15000 | 0.00 | | 150.00 C | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Bought In Professional Services | | 277 | 21/04/2017 | 1704-15001 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Bought In Professional Services | | 277 | 21/04/2017 | 1704-15002 | 0.00 | | 150.00 R | Motor Hog | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Memberships | | 226 | 07/04/2017 | 1704-15003 | 0.00 | | 208.33 R | Motor Insurers Bureau | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 11/04/2017 | 1704-15004 | 0.00 | | 8,874.62 C | Mott Macdonald Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maint-Of Computers & CCTV | | 117 | 11/04/2017 | 1704-15005 | 0.00 | | 7,458.95 R | Mott Macdonald Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-15006 | 0.00 | | 125.30 R | Mott Macdonald Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15007 | 0.00 | | 3,000.00 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15008 | 0.00 | | 3,132.38 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15009 | 0.00 | | 6,554.59 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15010 | 0.00 | | 1,172.85 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15011 | 0.00 | | 633.34 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15012 | 0.00 | | 17,249.39 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15013 | 0.00 | | 3,951.37 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15014 | 0.00 | | 927.54 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15015 | 0.00 | | 15,700.00 C | Mouchel Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 | 27/04/2017 | 1704-15121 | 0.00 | 500.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 10/04/2017 | 1704-15122 | 0.00 | 277.75 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 13/04/2017 | 1704-15123 | 0.00 | 182.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 12/04/2017 | 1704-15124 | 0.00 | 200.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | General Maintenance | | 104 | 03/04/2017 | 1704-15125 | 0.00 | 100.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 28/04/2017 | 1704-15126 | 0.00 | 460.00 | R | Mr M Ahsan | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 | 18/04/2017 | 1704-15127 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-15128 | 0.00 | 249.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-15129 | 0.00 | 200.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-15130 | 0.00 | 200.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-15131 | 0.00 | 200.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-15132 | 0.00 | 200.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-15133 | 0.00 | 345.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | General Maintenance | | 104 | 06/04/2017 | 1704-15134 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | City Centre Enhancement | | 295 | 05/04/2017 | 1704-15135 | 0.00 | 195.00 | R | Mrs Communications Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | City Centre Enhancement | | 295 | 05/04/2017 | 1704-15136 | 0.00 | 65.00 | R | Mrs Communications Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 01/03/2017 | 1704-15137 | 0.00 | 130.00 | R | M-R-S Communications Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 | 06/04/2017 | 1704-15138 | 0.00 | 106.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15139 | 0.00 | 92.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15140 | 0.00 | 101.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 | 27/04/2017 | 1704-15141 | 0.00 | 500.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15142 | 0.00 | 216.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 06/04/2017 | 1704-15143 | 0.00 | 150.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 | 13/04/2017 | 1704-15144 | 0.00 | 500.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 | 13/04/2017 | 1704-15145 | 0.00 | 500.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Commercial Services | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15146 | 0.00 | 158.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | | 200 | 27/04/2017 | 1704-15147 | 0.00 | 184.22 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 | 18/04/2017 | 1704-15148 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 | 12/04/2017 | 1704-15149 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 | 18/04/2017 | 1704-15150 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 07/04/2017 | 1704-15151 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | General Maintenance | | 104 | 20/04/2017 | 1704-15152 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 | 12/04/2017 | 1704-15153 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Employees | Occupational Health | | 85 | 28/04/2017 | 1704-15154 | 0.00 | 60.00 | R | Ms J Young | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 25/04/2017 | 1704-15155 | 0.00 | 120.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Clothing & Uniforms | | 241 | 19/04/2017 | 1704-15156 | 0.00 | 17.25 | R | Msw Sports Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-15157 | 0.00 | 200.00 | R | Mt Technical Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 19/04/2017 | 1704-15158 | 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 | | 511 | 21/04/2017 | 1704-15159 | 0.00 | 6,302.40 | R | Mulberry Bush Nursery & Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15160 | 0.00 | 27,518.40 | R | Mulberry Bush Nursery & Pre School | 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 | 1704-15161 | 0.00 | 12,831.95 | R | Mulgrave House | 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 | 1704-15162 | 0.00 | 1,899.20 | R | Mulgrave House | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 04/04/2017 | 1704-15163 | 0.00 | 400.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 04/04/2017 | 1704-15164 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 04/04/2017 | 1704-15165 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 04/04/2017 | 1704-15166 | 0.00 | 250.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 06/04/2017 | 1704-15167 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 06/04/2017 | 1704-15168 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 06/04/2017 | 1704-15169 | 0.00 | 250.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 06/04/2017 | 1704-15170 | 0.00 | 400.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 13/04/2017 | 1704-15171 | 0.00 | 400.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 13/04/2017 | 1704-15172 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 13/04/2017 | 1704-15173 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 13/04/2017 | 1704-15174 | 0.00 | 250.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 13/04/2017 | 1704-15175 | 0.00 | 400.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 19/04/2017 | 1704-15176 | 0.00 | 550.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-15177 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-15178 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-15179 | 0.00 | 250.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 21/04/2017 | 1704-15180 | 0.00 | 400.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 28/04/2017 | 1704-15181 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 28/04/2017 | 1704-15182 | 0.00 | 950.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 28/04/2017 | 1704-15183 | 0.00 | 250.00 | R | Multihog Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-15184 | 0.00 | 3,765.00 | C | Murrays Building Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 13/04/2017 | 1704-15185 | 0.00 | 760.00 | R | Musical Features Ltd | 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 | 1704-15186 | 0.00 | 850.50 | R | My Homecare (Yorkshire) Ltd | 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 | 1704-15187 | 0.00 | 850.50 | R | My Homecare (Yorkshire) 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 | 1704-15188 | 0.00 | 530.35 | R | N Bush | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15189 | 0.00 | 2,456.40 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15190 | 0.00 | 2,760.00 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15191 | 0.00 | 2,300.00 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15192 | 0.00 | 1,702.00 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15193 | 0.00 | 3,380.00 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15194 | 0.00 | 1,496.00 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15195 | 0.00 | 485.10 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15196 | 0.00 | 300.30 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15197 | 0.00 | 462.00 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-15198 | 0.00 | 346.50 | R | N Din | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 16/03/2017 | 1704-15199 | 0.00 | 1,324.94 | R | N E T S | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-15200 | 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 | | 205 | 05/04/2017 | 1704-15201 | 0.00 | 128.88 | R | N E Truck Spares Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-15202 | 0.00 | 43.72 | R | N E Truck Spares Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-15203 | 0.00 | 52.32 | R | N E Truck Spares Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-15204 | 0.00 | 18.44 | R | N E Truck Spares Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-15205 | 0.00 | 201.66 | R</ | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-15301 | 0.00 | 1,440.00 | R | National Childbirth Trust | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Public Transport Expenses | | 310 28/02/2017 | 1704-15302 | 0.00 | 192.60 | R | National Express Limited | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 11/03/2017 | 1704-15303 | 0.00 | 46.60 | R | National Express Limited | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 23/03/2017 | 1704-15304 | 0.00 | 36.00 | R | National Express Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 25/03/2017 | 1704-15305 | 0.00 | 13.00 | R | National Express Limited | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 25/03/2017 | 1704-15306 | 0.00 | 30.20 | R | National Express Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-15307 | 0.00 | 3,157.35 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-15308 | 0.00 | 769.02 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15309 | 0.00 | 3,316.07 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15310 | 0.00 | 3,303.36 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15311 | 0.00 | 5,092.99 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15312 | 0.00 | 3,303.36 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15313 | 0.00 | 3,217.49 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15314 | 0.00 | 3,303.36 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15315 | 0.00 | 3,235.16 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15316 | 0.00 | 3,350.79 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15317 | 0.00 | 3,354.82 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15318 | 0.00 | 3,157.35 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15319 | 0.00 | 4,940.16 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15320 | 0.00 | 5,092.68 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15321 | 0.00 | 426.24 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15322 | 0.00 | 1,995.00 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15323 | 0.00 | 3,764.33 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15324 | 0.00 | 3,350.79 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15325 | 0.00 | 210.00 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 18/04/2017 | 1704-15326 | 0.00 | 1,050.00 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 25/04/2017 | 1704-15327 | 0.00 | 3,405.66 | R | National Fostering Agency Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 27/04/2017 | 1704-15328 | 0.00 | 2,636.64 | R | National Fostering Agency 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 | 1704-15329 | 0.00 | 163.86 | R | National Maritime Museum | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 11/04/2017 | 1704-15330 | 0.00 | 19,380.00 | R | Nationwide Data Collection | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 11/04/2017 | 1704-15331 | 0.00 | 530.23 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 11/04/2017 | 1704-15332 | 0.00 | 1,314.78 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 11/04/2017 | 1704-15333 | 0.00 | 1,411.88 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 11/04/2017 | 1704-15334 | 0.00 | 2,342.04 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 12/04/2017 | 1704-15335 | 0.00 | 707.53 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 21/04/2017 | 1704-15336 | 0.00 | 758.11 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 26/04/2017 | 1704-15337 | 0.00 | 219.24 | R | Nationwide Jcc Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 27/04/2017 | 1704-15338 | 0.00 | 3,524.75 | R | Nationwide Marquee Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Plant Hire - By Directorate | | 305 05/04/2017 | 1704-15339 | 0.00 | 5,040.00 | R | Nationwide Platforms Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Training & Development | | 70 21/04/2017 | 1704-15340 | 0.00 | 1,088.00 | R | Natural Gas Services (Training) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Training & Development | | 70 28/04/2017 | 1704-15341 | 0.00 | 742.00 | R | Natural Gas Services (Training) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | | 253 21/04/2017 | 1704-15342 | 0.00 | 60.00 | R | Natural Sciences Collections Association | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-15343 | 0.00 | 1,200.00 | R | Naturally Creative | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 12/04/2017 | 1704-15344 | 0.00 | 314.47 | R | Naturescape | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Best Value Training | | 70 24/03/2017 | 1704-15345 | 0.00 | 19.50 | R | Ncs'vue Citb Hs&e Rev | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 13/04/2017 | 1704-15346 | 0.00 | 103.45 | R | Nd Brown Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 27/04/2017 | 1704-15347 | 0.00 | 1,800.00 | R | Nd Brown Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 27/04/2017 | 1704-15348 | 0.00 | 1,800.00 | R | Nd Brown Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-15349 | 0.00 | 3,725.00 | R | Nes3 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 | | 203 07/04/2017 | 1704-15350 | 0.00 | 114.00 | R | Neater Solutions 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 | | 561 03/04/2017 | 1704-15351 | 0.00 | 7,186.00 | R | Neighbourhood Action In Farley | 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 | 1704-15352 | 0.00 | 19,661.50 | R | Neighbourhood Elders Team | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-15353 | 0.00 | 700.00 | R | Neighbourhood Elders Team | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 28/04/2017 | 1704-15354 | 0.00 | 17,500.00 | R | Neil Huddell Solicitors | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Training & Development | | 70 07/04/2017 | 1704-15355 | 0.00 | 470.00 | R | Neil Lee Training | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Training & Development | | 70 13/04/2017 | 1704-15356 | 0.00 | 220.00 | R | Neil Lee Training | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 06/04/2017 | 1704-15357 | 0.00 | 11.18 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 06/04/2017 | 1704-15358 | 0.00 | 15.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-15359 | 0.00 | 17,649.20 | 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 04/04/2017 | 1704-15360 | 0.00 | 3,426.67 | 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 04/04/2017 | 1704-15361 | 0.00 | 10,214.10 | 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 04/04/2017 | 1704-15362 | 0.00 | 3,126.44 | 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 04/04/2017 | 1704-15363 | 0.00 | 475.60 | 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 06/04/2017 | 1704-15364 | 0.00 | 4,679.90 | R | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 06/04/2017 | 1704-15365 | 0.00 | 4,350.32 | C | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 06/04/2017 | 1704-15366 | 0.00 | 538.40 | C | 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 07/04/2017 | 1704-15367 | 0.00 | 1,620.72 | 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 07/04/2017 | 1704-15368 | 0.00 | 439.56 | 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 07/04/2017 | 1704-15369 | 0.00 | 283.78 | 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 11/04/2017 | 1704-15370 | 0.00 | 4,879.15 | 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 13/04/2017 | 1704-15371 | 0.00 | 4,361.99 | 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 13/04/2017 | 1704-15372 | 0.00 | 1,300.00 | 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 13/04/2017 | 1704-15373 | 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 | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-15374 | 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 | 1704-15375 | 0.00 | 3,507.95 | 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 | 1704-15376 | 0.00 | 1,309.00 | 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 | 1704-15377 | 0.00 | 2,876.74 | R | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 20/04/2017 | 1704-15378 | 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 | 1704-15379 | 0.00 | 8,703.79 | 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 | 0.00 | 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 | 1704-15381 | 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 | 1704-15382 | 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 | 1704-15383 | 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 | 3,995.00 | C | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15391 | 0.00 | | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15392 | 0.00 | | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-15393 | 0.00 | | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-15394 | 0.00 | | 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 | 24/04/2017 | 1704-15395 | 0.00 | | 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 | 27/04/2017 | 1704-15396 | 0.00 | | 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 | 28/04/2017 | 1704-15397 | 0.00 | | 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 | 28/04/2017 | 1704-15398 | 0.00 | | 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 | 28/04/2017 | 1704-15399 | 0.00 | | Neo Property Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Office Furniture & Equipment | | 201 | 21/04/2017 | 1704-15400 | 0.00 | | Neopost Finance Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Furniture & Equipment | | 201 | 21/04/2017 | 1704-15401 | 0.00 | | Neopost Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Consumables | | 210 | 21/04/2017 | 1704-15402 | 0.00 | | Neopost Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Printing | | 215 | 21/04/2017 | 1704-15403 | 0.00 | | Neopost Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15404 | 0.00 | | Nerc | 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 | 1704-15405 | 0.00 | | Nesfield Lodge | 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 | 1704-15406 | 0.00 | | Nesfield Lodge | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 15/03/2017 | 1704-15407 | 0.00 | | Net World Sports | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 11/04/2017 | 1704-15408 | 0.00 | | Network Rail | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Highways Maintenance | | 145 | 09/03/2017 | 1704-15409 | 0.00 | | Network Rail Infrastru | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/04/2017 | 1704-15410 | 0.00 | | Neuff Athletic Equipment Ltd | 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 | 1704-15411 | 0.00 | | Neville House | 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 | 1704-15412 | 0.00 | | Neville House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-15413 | 0.00 | | Neville House | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 19/04/2017 | 1704-15414 | 0.00 | | New Armeley Bowling Club | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-15415 | 0.00 | | New Beginnings | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15416 | 0.00 | | New Beginnings | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Premises | Grounds Maintenance Work | | 111 | 28/04/2017 | 1704-15417 | 0.00 | | New Leaf Gardeners | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15418 | 0.00 | | New Springwood Nursery | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Computer Software & Equipment | | 214 | 07/04/2017 | 1704-15419 | 0.00 | | New Vision Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 13/04/2017 | 1704-15420 | 0.00 | | New Wortley Community Association | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Premises | Hire of meeting rooms | | 143 | 05/04/2017 | 1704-15421 | 0.00 | | New Wortley Community Association Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Premises | Hire of meeting rooms | | 143 | 28/04/2017 | 1704-15422 | 0.00 | | New Wortley Community Association Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-15423 | 0.00 | | New Yorkshire Food Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-15424 | 0.00 | | Newbrook | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 05/04/2017 | 1704-15425 | 0.00 | | Newcastle Upon Tyne Hospitals Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 05/04/2017 | 1704-15426 | 0.00 | | Newcastle Upon Tyne Hospitals Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 13/04/2017 | 1704-15427 | 0.00 | | Newcastle Upon Tyne Hospitals Nhs Trust | 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 | 1704-15428 | 0.00 | | Newfield Lodge | 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 | 1704-15429 | 0.00 | | Newfield Lodge | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-15430 | 0.00 | | Newitt & Co Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-15431 | 0.00 | | Newland Hurst | 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 | 1704-15432 | 0.00 | | Newlands Hall | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 16/03/2017 | 1704-15433 | 0.00 | | Newsquest Media | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | | 206 | 03/04/2017 | 1704-15434 | 0.00 | | Newsstme Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | | 206 | 03/04/2017 | 1704-15435 | 0.00 | | Newsstme Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Books & Audio-Visual Materials | | 206 | 12/04/2017 | 1704-15436 | 0.00 | | Newsstme Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Books & Audio-Visual Materials | | 206 | 19/04/2017 | 1704-15437 | 0.00 | | Newsstme Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | External Audit Fees | | 261 | 19/04/2017 | 1704-15438 | 0.00 | | Newsstme Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Books & Audio-Visual Materials | | 206 | 19/04/2017 | 1704-15439 | 0.00 | | Newsstme Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 07/04/2017 | 1704-15440 | 0.00 | | Next Generation Arts | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 | 28/04/2017 | 1704-15441 | 0.00 | | Next Step Care Management Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Food & Drink | | 231 | 04/04/2017 | 1704-15442 | 0.00 | | Nexus Drinks Systems Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/04/2017 | 1704-15443 | 0.00 | | Nexus The Educators Connection Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Research Costs | | 240 | 28/04/2017 | 1704-15444 | 0.00 | | Ngj Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 21/04/2017 | 1704-15445 | 0.00 | | Nhs Business Services Authority | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 07/04/2017 | 1704-15446 | 0.00 | | Nhs Leeds South And East Ccg | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15447 | 0.00 | | 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 | | 574 | 21/04/2017 | 1704-15448 | 0.00 | | Nhs Leeds South And East Ccg | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 13/04/2017 | 1704-15449 | 0.00 | | Nhs Leeds West Ccg | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15450 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15451 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15452 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15453 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15454 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15455 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15456 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15457 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-15458 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15459 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15460 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15461 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15462 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15463 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15464 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15465 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15466 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15467 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15468 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15469 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15470 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15471 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15472 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15473 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15474 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-15475 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15476 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15477 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15478 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15479 | 0.00 | | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15480 | 0.00 | | Nhs Supply Chain | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------------|-----|
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15481 | 0.00 | 73.85 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15482 | 0.00 | 332.09 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15483 | 0.00 | 72.50 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15484 | 0.00 | 357.80 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15485 | 0.00 | 149.13 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-15486 | 0.00 | 106.00 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-15487 | 0.00 | 359.03 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-15488 | 0.00 | 40.00 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-15489 | 0.00 | 464.66 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-15490 | 0.00 | 1,876.49 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-15491 | 0.00 | 69.07 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15492 | 0.00 | 96.20 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15493 | 0.00 | 91.39 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15494 | 0.00 | 6.25 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15495 | 0.00 | 178.63 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15496 | 0.00 | 228.69 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15497 | 0.00 | 652.26 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15498 | 0.00 | 639.48 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15499 | 0.00 | 6.25 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15500 | 0.00 | 241.91 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15501 | 0.00 | 261.27 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15502 | 0.00 | 252.78 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15503 | 0.00 | 109.02 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15504 | 0.00 | 6.25 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15505 | 0.00 | 13.33 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15506 | 0.00 | 6.25 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15507 | 0.00 | 69.68 | R | Nhs Supply Chain | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-15508 | 0.00 | 3,000.00 | R | Nichola Pemberton | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 | 03/04/2017 | 1704-15509 | 0.00 | 64.58 | R | Nick Baines | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 04/04/2017 | 1704-15510 | 0.00 | 200.00 | R | Nick Copland | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-15511 | 0.00 | 2,201.10 | R | Nick Nicolaou | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-15512 | 0.00 | 533.80 | R | Nick Nicolaou | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 | 06/04/2017 | 1704-15513 | 0.00 | 492.00 | R | Nick Singleton | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Publication And Promotion | | 267 | 06/04/2017 | 1704-15514 | 0.00 | 300.00 | R | Nick Singleton | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 20/04/2017 | 1704-15515 | 0.00 | 3,400.00 | R | Nick Singleton | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-15516 | 0.00 | 1,575.60 | R | Nicola Anderson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15517 | 0.00 | 1,310.40 | R | Nicola Anderson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-15518 | 0.00 | 787.80 | R | Nicola Barker | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15519 | 0.00 | 655.20 | R | Nicola Barker | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15520 | 0.00 | 655.20 | R | Nicola Jane Kendrew | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 28/04/2017 | 1704-15521 | 0.00 | 13,800.00 | C | Nigel Frank International Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-15522 | 0.00 | 300.00 | R | Nigel Karl Stone | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 | 28/04/2017 | 1704-15523 | 0.00 | 175.00 | R | Nij 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 | | 520 | 28/04/2017 | 1704-15524 | 0.00 | 175.00 | R | Nij Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 21/03/2017 | 1704-15525 | 0.00 | 25.00 | R | Nike Store 00983 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Committee Expenses | | 254 | 18/04/2017 | 1704-15526 | 0.00 | 156.00 | R | Niki Braithwaite | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-15527 | 0.00 | 2,000.00 | R | Niki Braithwaite | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 27/04/2017 | 1704-15528 | 0.00 | 480.00 | R | Nina Spilsbury | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 | 11/04/2017 | 1704-15529 | 0.00 | 284.40 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 12/04/2017 | 1704-15530 | 0.00 | 462.09 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Clothing & Uniforms | | 241 | 21/04/2017 | 1704-15531 | 0.00 | 192.97 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 21/04/2017 | 1704-15532 | 0.00 | 69.69 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 28/04/2017 | 1704-15533 | 0.00 | 2,050.18 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-15534 | 0.00 | 652.45 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 28/04/2017 | 1704-15535 | 0.00 | 172.72 | R | Nisbets | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 02/03/2017 | 1704-15536 | 0.00 | 20.33 | R | Nisbets Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 09/03/2017 | 1704-15537 | 0.00 | 10.20 | R | Nisbets Plc | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 29/03/2017 | 1704-15538 | 0.00 | 93.38 | R | Nisbets Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-15539 | 0.00 | 255.00 | R | Nite Inn Bed & Breakfast | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-15540 | 0.00 | 5,125.00 | R | Nite Inn Bed & Breakfast | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 19/04/2017 | 1704-15541 | 0.00 | 2,275.00 | R | Nite Inn Bed & Breakfast | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 | 19/04/2017 | 1704-15542 | 0.00 | 1,820.00 | R | Nite Inn Bed & Breakfast | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Resaleable Materials | | 204 | 16/03/2017 | 1704-15543 | 0.00 | 27.48 | R | Nmd Trading Company | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-15544 | 0.00 | 7,019.55 | R | Noahs Ark Kindergarten | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15545 | 0.00 | 7,862.40 | R | Noahs Ark Kindergarten | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 10/03/2017 | 1704-15546 | 0.00 | 837.75 | R | Nomad | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 15/03/2017 | 1704-15547 | 0.00 | 600.90 | R | Nomix Enviro | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-15548 | 0.00 | 1,472.85 | R | Nomix Environmental | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-15549 | 0.00 | 31.58 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-15550 | 0.00 | 61.25 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-15551 | 0.00 | 243.75 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-15552 | 0.00 | 79.92 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-15553 | 0.00 | 46.28 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-15554 | 0.00 | 178.36 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-15555 | 0.00 | 923.65 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-15556 | 0.00 | 167.40 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-15557 | 0.00 | 1,838.59 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-15558 | 0.00 | 273.00 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-15559 | 0.00 | 220.96 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-15560 | 0.00 | 203.84 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-15561 | 0.00 | 3,245.00 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-15562 | 0.00 | 117.16 | R | Norbain Sd Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13 | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15571 | 0.00 | 228.90 | R | Normanton Catering Tec | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/03/2017 | 1704-15572 | 0.00 | 332.49 | R | Normanton Catering Tec | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 06/04/2017 | 1704-15573 | 0.00 | 295.00 | R | Norseman Direct | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 19/04/2017 | 1704-15574 | 0.00 | 785.00 | R | 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 | R | 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 | 1704-15576 | 0.00 | 143.00 | R | Norseman Direct | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-15577 | 0.00 | 900.00 | R | North Leeds Bowling Club | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-15578 | 0.00 | 900.00 | R | North Leeds Bowling Club | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-15579 | 0.00 | 2,888.60 | R | North Leeds Community 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 | 1704-15580 | 0.00 | 14,196.00 | R | North Leeds Community Nursery | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 28/04/2017 | 1704-15581 | 0.00 | 375.00 | R | North Leeds Life (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15582 | 0.00 | 13,781.03 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 03/04/2017 | 1704-15583 | 0.00 | 10,638.57 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 04/04/2017 | 1704-15584 | 0.00 | 1,137.78 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 04/04/2017 | 1704-15585 | 0.00 | 25,640.23 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-15586 | 0.00 | 325.09 | R | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 04/04/2017 | 1704-15587 | 0.00 | 2,695.30 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 05/04/2017 | 1704-15588 | 0.00 | 2,084.30 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 | 05/04/2017 | 1704-15589 | 0.00 | 7,168.75 | C | North Midland Construction Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-15590 | 0.00 | 3,552.48 | R | 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 | | 571 | 05/04/2017 | 1704-15591 | 0.00 | 1,820.00 | R | North Park Care Centre | 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 | 1704-15592 | 0.00 | 10,561.25 | R | North Seacroft Good Neighbours | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 06/04/2017 | 1704-15593 | 0.00 | 465.89 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 06/04/2017 | 1704-15594 | 0.00 | 1,958.07 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 06/04/2017 | 1704-15595 | 0.00 | 141.53 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 06/04/2017 | 1704-15596 | 0.00 | 464.70 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 236 | 06/04/2017 | 1704-15597 | 0.00 | 407.78 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 13/04/2017 | 1704-15598 | 0.00 | 391.62 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 13/04/2017 | 1704-15599 | 0.00 | 1,924.31 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-15600 | 0.00 | 118.97 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-15601 | 0.00 | 456.68 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 13/04/2017 | 1704-15602 | 0.00 | 1,034.56 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 19/04/2017 | 1704-15603 | 0.00 | 1,355.47 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 19/04/2017 | 1704-15604 | 0.00 | 321.68 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 19/04/2017 | 1704-15605 | 0.00 | 395.51 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 26/04/2017 | 1704-15606 | 0.00 | 33.18 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Landfill Tax | | 237 | 26/04/2017 | 1704-15607 | 0.00 | 2,003.66 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 | 26/04/2017 | 1704-15608 | 0.00 | 475.52 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 26/04/2017 | 1704-15609 | 0.00 | 188.30 | R | North Yorkshire County Council | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/03/2017 | 1704-15610 | 0.00 | 1,246.65 | R | Northeast Kayaks & Paddl | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-15611 | 0.00 | 69.00 | R | Northern Assessors Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-15612 | 0.00 | 69.00 | R | Northern Assessors Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15613 | 0.00 | 69.00 | R | Northern Assessors Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-15614 | 0.00 | 69.00 | R | Northern Assessors Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15615 | 0.00 | 69.00 | R | Northern Assessors Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-15616 | 0.00 | 69.00 | R | Northern Assessors Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Catering Service | | 233 | 07/04/2017 | 1704-15617 | 0.00 | 842.10 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-15618 | 0.00 | 375.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15619 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15620 | 0.00 | 270.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15621 | 0.00 | 180.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15622 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15623 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15624 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15625 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15626 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15627 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-15628 | 0.00 | 225.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Recurring & Major Grants Projects | | 229 | 19/04/2017 | 1704-15629 | 0.00 | 190,665.00 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-15630 | 0.00 | 43.60 | R | Northern Ballet Theatre Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | | 276 | 19/04/2017 | 1704-15631 | 0.00 | 28,736.50 | R | Northern College | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 | 21/04/2017 | 1704-15632 | 0.00 | 149.82 | R | Northern College | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-15633 | 0.00 | 100.00 | R | Northern Comfort Barbershop Singers | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 06/04/2017 | 1704-15634 | 0.00 | 193.90 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 06/04/2017 | 1704-15635 | 0.00 | 11.33 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-15636 | 0.00 | 162.42 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15637 | 0.00 | 122.69 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15638 | 0.00 | 252.08 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15639 | 0.00 | 572.89 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15640 | 0.00 | 227.94 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15641 | 0.00 | 18.76 | R | Northern Commercials (Miffield) 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 (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15643 | 0.00 | 34.87 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 11/04/2017 | 1704-15644 | 0.00 | 34.87 | R | Northern Commercials (Miffield) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | </ | | | | | | | | |

| 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 | Beneficiary 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 | | 568 07/04/2017 | 1704-15661 | 0.00 | 3,028.00 R | | 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 | | 568 07/04/2017 | 1704-15662 | 0.00 | 4,388.52 R | | 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 | | 568 07/04/2017 | 1704-15663 | 0.00 | 3,751.24 R | | 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 | | 568 07/04/2017 | 1704-15664 | 0.00 | 2,966.00 R | | 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 | | 568 07/04/2017 | 1704-15665 | 0.00 | 3,028.00 R | | 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 | | 568 07/04/2017 | 1704-15666 | 0.00 | 540.00 R | | 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 | | 568 07/04/2017 | 1704-15667 | 0.00 | 4,388.52 R | | 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 | | 568 07/04/2017 | 1704-15668 | 0.00 | 2,966.00 R | | 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 | | 568 07/04/2017 | 1704-15669 | 0.00 | 3,751.24 R | | 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 | | 568 10/04/2017 | 1704-15670 | 0.00 | 9,493.34 R | | 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 | | 568 11/04/2017 | 1704-15671 | 0.00 | 28,329.48 R | | Northern Life Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-15672 | 0.00 | 3,405.68 R | | Northern Life 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 | Residential | | 580 05/04/2017 | 1704-15673 | 0.00 | 30,308.60 R | | Northern Life 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 | Sheltered Accommodation | | 569 05/04/2017 | 1704-15674 | 0.00 | 214,707.29 R | | Northern Life Care Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 08/03/2017 | 1704-15675 | 0.00 | 131.30 | R | Northern Powergrid | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 16/03/2017 | 1704-15676 | 0.00 | 131.30 | R | Northern Powergrid | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/03/2017 | 1704-15677 | 0.00 | -131.30 | R | Northern Powergrid | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Leeds Building Services | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-15678 | 0.00 | 320.84 R | | Northern Powergrid | No |
| Leeds City Council | 30/04/2017 | Insurance | Leeds Building Services | Supplies and Services | Insurance Claims | | 248 10/04/2017 | 1704-15679 | 0.00 | 430.83 R | | Northern Powergrid | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 07/04/2017 | 1704-15680 | 0.00 | 519.63 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-15681 | 0.00 | 646.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-15682 | 0.00 | 486.22 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-15683 | 0.00 | 486.22 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Grounds Maintenance (Closed Landfill) | | 134 13/04/2017 | 1704-15684 | 0.00 | 80.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Highways | Income | Penalties, Fines & Car Parking Charges | | 934 13/04/2017 | 1704-15685 | 0.00 | 460.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-15686 | 0.00 | 851.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Income | Penalties, Fines & Car Parking Charges | | 934 27/04/2017 | 1704-15687 | 0.00 | 80.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Income | Penalties, Fines & Car Parking Charges | | 934 27/04/2017 | 1704-15688 | 0.00 | 80.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 27/04/2017 | 1704-15689 | 0.00 | 924.00 R | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 17/03/2017 | 1704-15690 | 0.00 | 68.00 | R | Northern Radiators | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 27/03/2017 | 1704-15691 | 0.00 | 360.00 R | | Northern Radiators | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 20/04/2017 | 1704-15692 | 0.00 | 5.50 R | | Northern Radiators Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 20/04/2017 | 1704-15693 | 0.00 | 5.50 R | | Northern Radiators Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Transport | Public Transport Expenses | | 310 28/02/2017 | 1704-15694 | 0.00 | 8.90 R | | Northern Rail Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Best Value Training | | 70 28/02/2017 | 1704-15695 | 0.00 | 730.00 R | | Northern Safety | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-15696 | 0.00 | 6,156.00 R | | Northern School Of Contemporary | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Conference Meetings | | 253 10/03/2017 | 1704-15697 | 0.00 | 180.00 R | | Northern Ux | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Wifare and Poverty | Supplies and Services | Computer Software & Equipment | | 214 13/04/2017 | 1704-15698 | 0.00 | 13,500.00 R | | Northgate Public Services Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Wifare and Poverty | Supplies and Services | Computer Software & Equipment | | 214 28/04/2017 | 1704-15699 | 0.00 | 5,284.00 R | | Northgate Public Services Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Wifare and Poverty | Supplies and Services | Computer Software & Equipment | | 214 28/04/2017 | 1704-15700 | 0.00 | 75,001.15 R | | 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 | | 505 28/04/2017 | 1704-15701 | 0.00 | 43,250.00 R | | Northpoint Wellbeing Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 18/03/2017 | 1704-15702 | 0.00 | 14.96 | R | Northside Truck & Van | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15703 | 0.00 | 46.51 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15704 | 0.00 | 116.96 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15705 | 0.00 | 332.35 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15706 | 0.00 | 65.32 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15707 | 0.00 | 412.42 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15708 | 0.00 | 92.00 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15709 | 0.00 | 2.04 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-15710 | 0.00 | 46.00 R | | 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 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 06/04/2017 | 1704-15712 | 0.00 | 16.72 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 06/04/2017 | 1704-15713 | 0.00 | 73.52 R | | 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 07/04/2017 | 1704-15714 | 0.00 | 101.91 R | | 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 07/04/2017 | 1704-15715 | 0.00 | 684.20 R | | 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 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-15717 | 0.00 | 49.21 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-15718 | 0.00 | 40.80 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-15719 | 0.00 | 49.20 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 13/04/2017 | 1704-15720 | 0.00 | 15.12 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 13/04/2017 | 1704-15721 | 0.00 | 131.84 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 13/04/2017 | 1704-15722 | 0.00 | 112.00 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 13/04/2017 | 1704-15723 | 0.00 | 4.88 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 13/04/2017 | 1704-15724 | 0.00 | 147.15 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 13/04/2017 | 1704-15725 | 0.00 | 254.19 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 19/04/2017 | 1704-15726 | 0.00 | -11.10 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 19/04/2017 | 1704-15727 | 0.00 | 128.80 R | | 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 19/04/2017 | 1704-15728 | 0.00 | 466.27 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 21/04/2017 | 1704-15729 | 0.00 | 207.00 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 21/04/2017 | 1704-15730 | 0.00 | 177.44 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 21/04/2017 | 1704-15731 | 0.00 | 23.52 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 26/04/2017 | 1704-15732 | 0.00 | 132.32 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15733 | 0.00 | 7.52 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15734 | 0.00 | 548.88 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15735 | 0.00 | 646.57 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15736 | 0.00 | 49.20 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15737 | 0.00 | 509.73 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15738 | 0.00 | 120.07 R | | Northside Truck & Van Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-15739 | 0.00 | 70.08 R | | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-15741 | 0.00 | 80.00 R | | Northside Truck & Van Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | | 574 05/04/2017 | 1704-15742 | 0.00 | 1,950.76 R | | Norwood House 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 | Residential | | 580 03/04/2017 | 1704-15743 | 0.00 | 17,984.70 R | | Norwood Schools Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 22/03/2017 | 1704-15744 | 0.00 | 95.83 | R | Notonthehighstreet.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 07/04/2017 | 1704-15745 | 0.00 | 473.62 C | | Nottingham Rehab | No |
| Leeds City Council as Accountable Body | 30/04/2017 | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------------|-----|
| 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 | 12/04/2017 | 1704-15751 | 0.00 | 480.00 | R | Nottingham Rehab | 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 | 12/04/2017 | 1704-15752 | 0.00 | 215.28 | R | Nottingham Rehab | 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 | 12/04/2017 | 1704-15753 | 0.00 | 195.00 | R | Nottingham Rehab | 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 | 12/04/2017 | 1704-15754 | 0.00 | 80.53 | R | Nottingham Rehab | 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 | 13/04/2017 | 1704-15755 | 0.00 | 66.32 | R | Nottingham Rehab | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment | | 203 | 13/04/2017 | 1704-15756 | 0.00 | 66.32 | R | Nottingham Rehab | 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 | 13/04/2017 | 1704-15757 | 0.00 | 458.75 | R | Nottingham Rehab | 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 | 13/04/2017 | 1704-15758 | 0.00 | 43.98 | R | Nottingham Rehab | 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 | 21/04/2017 | 1704-15759 | 0.00 | 154.65 | R | Nottingham Rehab | 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 | 21/04/2017 | 1704-15760 | 0.00 | 580.75 | R | Nottingham Rehab | 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 | 1704-15761 | 0.00 | 460.00 | R | Nottingham Rehab | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 28/02/2017 | 1704-15762 | 0.00 | 6.99 | R | Nowtv.Com/Billinghelp | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 28/03/2017 | 1704-15763 | 0.00 | 6.99 | R | Nowtv.Com/Billinghelp | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 03/04/2017 | 1704-15764 | 0.00 | 0.23 | R | Npower | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 | 03/04/2017 | 1704-15765 | 0.00 | 40.31 | R | Npower | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 05/04/2017 | 1704-15766 | 0.00 | 11.28 | C | Npower | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-15767 | 0.00 | 12.82 | C | Npower | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 05/04/2017 | 1704-15768 | 0.00 | 2.81 | C | Npower | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 | 05/04/2017 | 1704-15769 | 0.00 | 16.51 | C | Npower | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 | 06/04/2017 | 1704-15770 | 0.00 | 28.49 | R | Npower | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Gas | | 123 | 07/04/2017 | 1704-15771 | 0.00 | 110.97 | R | Npower | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Gas | | 123 | 07/04/2017 | 1704-15772 | 0.00 | 116.52 | R | Npower | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Gas | | 123 | 12/04/2017 | 1704-15773 | 0.00 | 15.54 | R | Npower | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Electricity | | 124 | 13/04/2017 | 1704-15774 | 0.00 | 34.00 | R | Npower | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 | 03/04/2017 | 1704-15775 | 0.00 | 53.51 | R | Npower Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Electricity | | 124 | 13/04/2017 | 1704-15776 | 0.00 | 51.44 | R | Npower Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Electricity | | 124 | 20/04/2017 | 1704-15777 | 0.00 | -374,468.61 | R | Npower Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Electricity | | 124 | 20/04/2017 | 1704-15778 | 0.00 | 397,137.75 | R | Npower Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Crookery, Cutlery & Utensils | | 221 | 23/03/2017 | 1704-15779 | 0.00 | 61.77 | R | Nrs Healthcare | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 27/04/2017 | 1704-15780 | 0.00 | 68.40 | R | Nspcc Registered Charity | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Interagency Adoptions | | 559 | 07/04/2017 | 1704-15781 | 0.00 | 28,667.00 | R | Nugent Adoption Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 24/03/2017 | 1704-15782 | 0.00 | 44.99 | R | O2 Arndale - Gprs | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Telephones | | 213 | 01/03/2017 | 1704-15783 | 0.00 | 1,001.78 | R | O2 UK Payment | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Telephones | | 213 | 23/03/2017 | 1704-15784 | 0.00 | 857.99 | R | O2 UK Payment | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential Care Dementia | | 571 | 05/04/2017 | 1704-15785 | 0.00 | 1,370.48 | R | Oak Lodge Care Home | 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 | 1704-15786 | 0.00 | 8,650.80 | R | Oak Lodge Care 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 | 1704-15787 | 0.00 | 2,061.36 | R | Oak Lodge Care Home | 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 | 1704-15788 | 0.00 | 1,932.00 | R | Oak Lodge 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 | | 571 | 05/04/2017 | 1704-15789 | 0.00 | 3,495.44 | R | Oak Park Care 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 | 1704-15790 | 0.00 | 3,174.38 | R | Oak Park Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 07/04/2017 | 1704-15791 | 0.00 | 20.00 | R | Oak Tree Centre | 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 | 1704-15792 | 0.00 | 21,996.65 | R | Oak Tree Lodge | 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 | 1704-15793 | 0.00 | 18,313.57 | R | Oak Tree Lodge | 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 | 1704-15794 | 0.00 | 1,679.20 | R | Oak Tree Lodge | 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 | 1704-15795 | 0.00 | 1,091.73 | R | Oaklands 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 | 1704-15796 | 0.00 | -3,603.62 | R | Oaklands Residential Care 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 | 1704-15797 | 0.00 | 21,608.87 | R | Oaklands Residential Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-15798 | 0.00 | 4,586.40 | R | Oakwood Acorns Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-15799 | 0.00 | 3,931.20 | R | Oakwood Acorns Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-15800 | 0.00 | 50.00 | R | Oakwood Lane Medical Practice | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 27/04/2017 | 1704-15801 | 0.00 | 74.50 | R | Oakwood Lane Medical Practice | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 28/04/2017 | 1704-15802 | 0.00 | 74.50 | R | Oakwood Lane Medical Practice | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Income | Other Income | | 973 | 07/04/2017 | 1704-15803 | 0.00 | 300.00 | R | Oakwood Lane Medical Practice Health | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Liquid Waste | | 235 | 28/04/2017 | 1704-15804 | 0.00 | 721.60 | R | Oates Environmental Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 04/04/2017 | 1704-15805 | 0.00 | 56.00 | R | Oblong - Resources For Change | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | | 127 | 04/04/2017 | 1704-15806 | 0.00 | 78.27 | R | Ocs Group Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 127 | 20/04/2017 | 1704-15807 | 0.00 | 167.82 | R | Ocs Group Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/03/2017 | 1704-15808 | 0.00 | 455.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/03/2017 | 1704-15809 | 0.00 | 630.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15810 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & 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 |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15812 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15813 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15814 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15815 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15816 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15817 | 0.00 | 190.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/03/2017 | 1704-15818 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & 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 |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 15/03/2017 | 1704-15820 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 15/03/2017 | 1704-15821 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 15/03/2017 | 1704-15822 | 0.00 | 32.50 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 15/03/2017 | 1704-15823 | 0.00 | 32.50 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 15/03/2017 | 1704-15824 | 0.00 | 65.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/03/2017 | 1704-15825 | 0.00 | 1,355.00 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/03/2017 | 1704-15826 | 0.00 | 66.63 | R | Octane Holding Group L | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Plant and Machinery | | 102 | 11/04/2017 | 1704-15827 | 0.00 | 520.67 | R | Octane Holding Group Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 21/04/2017 | 1704-15828 | 0.00 | 95.00 | R | Octane Holding Group Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Licences | | 266 | 04/04/2017 | 1704-15829 | 0.00 | 220.00 | R | Ofsted | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Licences | | 266 | 19/04/2017 | 1704-15830 | 0.00 | 220.00 | R | Ofsted | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Occupational Health | | 85 | 24/03/2017 | 1704-15831 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 24/03/2017 | 1704-15832 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 24/03/2017 | 1704-15833 | 0.00 | 91.00 | R | Oh Assist Limited | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary 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 | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15843 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15844 | 0.00 | 227.50 | R | Oh Assist Limited | 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 | 30/04/2017 | Environment & Housing | Parks And Countryside | Employees | Occupational Health | | 85 24/03/2017 | 1704-15846 | 0.00 | 354.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Occupational Health | | 85 24/03/2017 | 1704-15847 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15848 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15849 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Occupational Health | | 85 24/03/2017 | 1704-15850 | 0.00 | 354.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15851 | 0.00 | 227.50 | R | Oh Assist Limited | 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 | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15853 | 0.00 | 45.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Occupational Health | | 85 24/03/2017 | 1704-15854 | 0.00 | 91.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Occupational Health | | 85 24/03/2017 | 1704-15855 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15856 | 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 | 1704-15857 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Employees | Occupational Health | | 85 24/03/2017 | 1704-15858 | 0.00 | 295.00 | R | Oh Assist Limited | 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 | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Occupational Health | | 85 24/03/2017 | 1704-15860 | 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 | 1704-15861 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Occupational Health | | 85 24/03/2017 | 1704-15862 | 0.00 | 182.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Occupational Health | | 85 24/03/2017 | 1704-15863 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15864 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15865 | 0.00 | 91.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15866 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15867 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15868 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15869 | 0.00 | 227.50 | R | Oh Assist Limited | 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 | 30/04/2017 | Childrens Services | Partnerships | Employees | Occupational Health | | 85 24/03/2017 | 1704-15871 | 0.00 | 236.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15872 | 0.00 | 227.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15873 | 0.00 | 136.50 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 24/03/2017 | 1704-15874 | 0.00 | 182.00 | R | Oh Assist Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-15875 | 0.00 | 7,750.00 | R | Oh Assist Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-15876 | 0.00 | 6,200.00 | R | Oh Assist Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 07/04/2017 | 1704-15877 | 0.00 | 329.80 | R | Olas Art | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-15878 | 0.00 | 184.95 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-15879 | 0.00 | 184.95 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 27/04/2017 | 1704-15880 | 0.00 | 84.95 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 27/04/2017 | 1704-15881 | 0.00 | 184.95 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 07/04/2017 | 1704-15882 | 0.00 | 360.00 | R | Old Family Community Association | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 25/04/2017 | 1704-15883 | 0.00 | 173.60 | R | Old Sleningford Preserves | 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 | 1704-15884 | 0.00 | 1,248.73 | R | Oldbury Grange | 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 | 1704-15885 | 0.00 | 16,774.00 | R | 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 | | 230 21/04/2017 | 1704-15886 | 0.00 | 75.00 | R | Older Peoples Action In The Locality | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Bought In Professional Services | | 277 13/04/2017 | 1704-15887 | 0.00 | 1,597.91 | R | Oliver Grange Services 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 | 1704-15888 | 0.00 | 1,038.30 | R | Olive Care Home | No |
| Leeds City Council | 30/04/2017 | City Development | City Development | Supplies and Services | Food & Drink | | 231 07/03/2017 | 1704-15889 | 0.00 | 148.00 | R | Oleoco (Central) | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-15890 | 0.00 | 13.67 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-15891 | 0.00 | 13.67 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-15892 | 0.00 | 13.67 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-15893 | 0.00 | 12,930.00 | R | One Formation | 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 | 1704-15894 | 0.00 | 3,044.32 | R | One To One Support Services | 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 | 1704-15895 | 0.00 | 3,044.32 | R | One To One Support Services | 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 | 1704-15896 | 0.00 | 3,044.32 | R | One To One Support Services | No |
| Leeds City Council | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-15897 | 0.00 | 590.88 | R | One To One Support Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-15898 | 0.00 | 1,353.60 | R | One To One Support Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 21/04/2017 | 1704-15899 | 0.00 | 3,044.32 | R | One To One Support Services | No |
| 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 | 1704-15900 | 0.00 | 690.24 | R | One To One Support Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies And Services | Furniture And Equipment | | 5 06/04/2017 | 1704-15901 | 0.00 | 1,465.00 | C | One51 Es Plastics (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Office Furniture & Equipment | | 201 01/03/2017 | 1704-15902 | 0.00 | 92.00 | R | Online-Ergonomics. | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 06/04/2017 | 1704-15903 | 0.00 | 1,680.00 | R | 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 | | 568 21/04/2017 | 1704-15904 | 0.00 | 1,501.52 | R | Ooj Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Memberships | | 226 13/04/2017 | 1704-15905 | 0.00 | 1,032.50 | R | Open College Network Yhr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Memberships | | 226 13/04/2017 | 1704-15906 | 0.00 | 252.50 | R | Open College Network Yhr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 20/04/2017 | 1704-15907 | 0.00 | 250.00 | R | Open College Network Yhr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 21/04/2017 | 1704-15908 | 0.00 | 1,067.00 | R | Open College Network Yhr | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 07/04/2017 | 1704-15909 | 0.00 | 250.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 07/04/2017 | 1704-15910 | 0.00 | 1,150.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 13/04/2017 | 1704-15911 | 0.00 | 300.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 13/04/2017 | 1704-15912 | 0.00 | 500.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 19/04/2017 | 1704-15913 | 0.00 | 600.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Recurring & Major Grants Projects | | 229 19/04/2017 | 1704-15914 | 0.00 | 436,050.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | | 920 20/04/2017 | 1704-15915 | 0.00 | -2,900.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other cultural & rec fees & charges | | 924 20/04/2017 | 1704-15916 | 0.00 | -2,466.08 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 20/04/2017 | 1704-15917 | 0.00 | 13,353.75 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Advertising | | 969 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 | | 973 20/04/2017 | 1704-15919 | 0.00 | -534.15 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 28/04/2017 | 1704-15920 | 0.00 | 250.00 | R | Opera North Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Hra | Supplies And Services | Construction | | 3 27/04/2017 | 1704-15921 | 0.00 | 157,500.00 | C | Optima Legal Services Ltd | 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 | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 17/03/2017 | 1704-15923 | 0.00 | 162.58 | R | Optimal Workshop | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-15924 | 0.00 | 43,817.16 | R | Options The Thicket Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Electricity | | 124 07/04/2017 | 1704-15925 | 0.00 | 10.54 | R | Opus Energy Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Electricity | | 124 07/04/2017 | 1704-15926 | 0.00 | 19.60 | R | Opus Energy Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | Plant Spares | | 09/03/2017 | 1704-15931 | 0.00 | 108.58 | R | Orange Plant Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 04/04/2017 | 1704-15932 | 0.00 | 3,551.36 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 27/04/2017 | 1704-15933 | 0.00 | 2,291.20 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 27/04/2017 | 1704-15934 | 0.00 | -801.90 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 27/04/2017 | 1704-15935 | 0.00 | -730.00 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15936 | 0.00 | 3,551.36 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15937 | 0.00 | 3,515.71 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15938 | 0.00 | 3,551.36 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15939 | 0.00 | 3,232.99 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15940 | 0.00 | 3,551.36 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15941 | 0.00 | 3,200.44 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15942 | 0.00 | 3,551.36 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15943 | 0.00 | 3,551.36 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15944 | 0.00 | 3,552.51 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 28/04/2017 | 1704-15945 | 0.00 | 5,327.04 R | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 25/04/2017 | 1704-15946 | 0.00 | 12,500.00 R | | Orchard Information Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 28/04/2017 | 1704-15947 | 0.00 | 154,308.26 R | | Orchard Information Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 28/04/2017 | 1704-15948 | 0.00 | 23,201.20 R | | Orchard Information Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 28/04/2017 | 1704-15949 | 0.00 | 52,257.96 R | | Orchard Information Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 28/04/2017 | 1704-15950 | 0.00 | 34,838.64 R | | Orchard Information Systems Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 05/04/2017 | 1704-15951 | 0.00 | 1,350.22 R | | Orders Of St John Care Trust | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 07/04/2017 | 1704-15952 | 0.00 | 136.50 R | | Organic Dales | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 07/04/2017 | 1704-15953 | 0.00 | 93.50 R | | Organic Dales | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 07/04/2017 | 1704-15954 | 0.00 | 135.80 R | | Organic Dales | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 11/03/2017 | 1704-15955 | 0.00 | 20.00 R | R | Original Factory S | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 13/03/2017 | 1704-15956 | 0.00 | 24.17 R | R | Original Factory S | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 11/04/2017 | 1704-15957 | 0.00 | 480.00 R | | Orona Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 11/04/2017 | 1704-15958 | 0.00 | 757.00 R | | Orona Limited | 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 | 1704-15959 | 0.00 | 1,627.07 R | | Osborne House | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 06/04/2017 | 1704-15960 | 0.00 | 0.00 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 07/04/2017 | 1704-15961 | 0.00 | 510.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 07/04/2017 | 1704-15962 | 0.00 | 467.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 07/04/2017 | 1704-15963 | 0.00 | 35.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 19/04/2017 | 1704-15964 | 0.00 | 37.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15965 | 0.00 | 452.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15966 | 0.00 | 539.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15967 | 0.00 | 108.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15968 | 0.00 | 179.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15969 | 0.00 | 169.00 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15970 | 0.00 | 146.00 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 21/04/2017 | 1704-15971 | 0.00 | 135.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 28/04/2017 | 1704-15972 | 0.00 | 289.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 28/04/2017 | 1704-15973 | 0.00 | 542.00 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 28/04/2017 | 1704-15974 | 0.00 | 194.00 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 28/04/2017 | 1704-15975 | 0.00 | 35.50 R | | Osborne Richardson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 06/04/2017 | 1704-15976 | 0.00 | 450.00 R | | Oscar Jacobson Ab | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 13/04/2017 | 1704-15977 | 0.00 | 25.00 R | | Oscar Jacobson Ab | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 05/04/2017 | 1704-15978 | 0.00 | 8,107.08 R | | Osman House | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | | 05/04/2017 | 1704-15979 | 0.00 | 9,600.92 R | | Osman House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment | | 28/04/2017 | 1704-15980 | 0.00 | 1,781.00 R | | Osprey Healthcare Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment | | 28/04/2017 | 1704-15981 | 0.00 | 465.60 R | | Osprey 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 | | 05/04/2017 | 1704-15982 | 0.00 | 174.00 R | | Osteopose 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 | | 05/04/2017 | 1704-15983 | 0.00 | 174.00 R | | Osteopose 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 | | 21/04/2017 | 1704-15984 | 0.00 | 215.00 R | | Osteopose Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 05/04/2017 | 1704-15985 | 0.00 | 500.00 R | | Otley & District Road Safety Committee | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | | 03/04/2017 | 1704-15986 | 0.00 | 14,367.50 R | | Otley Action For Older People | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 03/04/2017 | 1704-15987 | 0.00 | 250.00 R | | Otley Lions | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 03/04/2017 | 1704-15988 | 0.00 | 17,581.00 R | | Otley Town Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 03/04/2017 | 1704-15989 | 0.00 | 407,627.00 R | | Otley Town Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 05/04/2017 | 1704-15990 | 0.00 | 38.03 R | | Oulton Institute | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 28/04/2017 | 1704-15991 | 0.00 | 110.00 R | | Oulton Institute | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Residential | | 05/04/2017 | 1704-15992 | 0.00 | 1,279.20 R | | Oulton Manor | No |
| 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 | 1704-15993 | 0.00 | 3,645.22 R | | Oulton Manor | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | | 05/04/2017 | 1704-15994 | 0.00 | 3,805.37 R | | Oulton Manor | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 13/04/2017 | 1704-15995 | 0.00 | 472.48 R | | Our Tic Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 21/04/2017 | 1704-15996 | 0.00 | 1,395.00 R | | Outbound Global Marketing Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Training & Development | | 11/04/2017 | 1704-15997 | 0.00 | 219.99 R | | Outdoor Education Advisers Panel Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Memberships | | 13/04/2017 | 1704-15998 | 0.00 | 320.00 R | | Outdoor Education Advisers Panel Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 09/03/2017 | 1704-15999 | 0.00 | 28.00 R | | Outfit | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 16/03/2017 | 1704-16000 | 0.00 | 25.05 R | R | Outfit | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 07/04/2017 | 1704-16001 | 0.00 | 530.00 R | | Outstanding Branding | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 06/04/2017 | 1704-16002 | 0.00 | 54,028.75 C | | Ove Arup & Partners Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | | 13/04/2017 | 1704-16003 | 0.00 | 17,702.50 R | | Ove Arup & Partners Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 28/04/2017 | 1704-16004 | 0.00 | 16,253.00 C | | Ove Arup & Partners Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 28/04/2017 | 1704-16005 | 0.00 | 14,300.00 C | | Ove Arup & Partners Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 24/04/2017 | 1704-16006 | 0.00 | 37,937.33 R | | Oversands School | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 19/04/2017 | 1704-16007 | 0.00 | 350.00 R | | Owen Clements | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 21/04/2017 | 1704-16008 | 0.00 | 3,151.20 R | | Owls & The Pussycats | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|-----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Transport | Public Transport Expenses | 310 | 03/03/2017 | 1704-16021 | 0.00 | 20.00 | R | Oyster Autotopup | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-16022 | 0.00 | 47,108.55 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 07/04/2017 | 1704-16023 | 0.00 | 4,720.66 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-16024 | 0.00 | 24,264.00 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Collection Fund (Ex Committee 70) | Precepts | Police Authority | 002 | 18/04/2017 | 1704-16025 | 0.00 | 2,791,778.00 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 28/04/2017 | 1704-16026 | 0.00 | 994.50 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 27/04/2017 | 1704-16027 | 0.00 | 50,000.00 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 27/04/2017 | 1704-16028 | 0.00 | 58,914.00 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-16029 | 0.00 | 565.25 | R | P & Cc For West Yorkshire | No |
| 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 | 1704-16030 | 0.00 | 17,983.00 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-16031 | 0.00 | 34,449.00 | R | P & Cc For West Yorkshire | No |
| Leeds City Council | 30/04/2017 | Public Health | Drugs Commissioning Service | Third Party Payments | Services Provided By Other Public Bodies | 521 | 28/04/2017 | 1704-16032 | 0.00 | 38,750.00 | R | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-16034 | 0.00 | -9.29 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-16035 | 0.00 | 211.44 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-16036 | 0.00 | 391.83 | R | 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 | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 12/04/2017 | 1704-16038 | 0.00 | 445.67 | R | 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 | 1704-16039 | 0.00 | 371.34 | R | 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 | 1704-16040 | 0.00 | 389.80 | R | 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 | 1704-16041 | 0.00 | 452.87 | R | 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 | 1704-16042 | 0.00 | 259.26 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-16043 | 0.00 | 117.00 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-16044 | 0.00 | 339.08 | R | 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 | Food & Drink | 231 | 19/04/2017 | 1704-16046 | 0.00 | 555.64 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 21/04/2017 | 1704-16047 | 0.00 | 367.70 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/04/2017 | 1704-16048 | 0.00 | 325.45 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-16049 | 0.00 | 286.26 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-16050 | 0.00 | 467.41 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | 231 | 28/04/2017 | 1704-16051 | 0.00 | 268.73 | R | P & H Snacksdirect Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/04/2017 | 1704-16052 | 0.00 | 302.97 | R | P & H Sweet Direct Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | 7 | 06/04/2017 | 1704-16053 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 27/04/2017 | 1704-16054 | 0.00 | 324.00 | R | P D Cussons | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | 7 | 06/04/2017 | 1704-16055 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 04/04/2017 | 1704-16056 | 0.00 | 598.62 | R | P E W Electrical Distributors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/04/2017 | 1704-16057 | 0.00 | 85.50 | R | P E W Electrical Distributors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/04/2017 | 1704-16058 | 0.00 | 562.78 | R | P E W Electrical Distributors Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 04/04/2017 | 1704-16059 | 0.00 | 95.00 | R | P F Cusack (Tools Supplies) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 20/04/2017 | 1704-16060 | 0.00 | 87.50 | R | P F Cusack (Tools Supplies) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 21/04/2017 | 1704-16061 | 0.00 | 719.00 | R | 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 | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-16063 | 0.00 | 3,416.50 | R | P G Plant | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-16064 | 0.00 | 3,666.91 | R | P H Plant | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16065 | 0.00 | 7.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16066 | 0.00 | 32.50 | 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 | 1704-16067 | 0.00 | 51.22 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16068 | 0.00 | 4.90 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Facilities Management | Premises | Customer Access | 127 | 09/03/2017 | 1704-16069 | 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 | 127 | 09/03/2017 | 1704-16070 | 0.00 | 11.23 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16071 | 0.00 | 180.80 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16072 | 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 | 127 | 09/03/2017 | 1704-16073 | 0.00 | 5.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16074 | 0.00 | 5.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16075 | 0.00 | 4.00 | 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 | 1704-16076 | 0.00 | 1.00 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16077 | 0.00 | 23.81 | R | 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 | 09/03/2017 | 1704-16078 | 0.00 | 83.90 | 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 | 1704-16079 | 0.00 | 8.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16080 | 0.00 | 18.47 | 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 | 1704-16081 | 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 | 127 | 09/03/2017 | 1704-16082 | 0.00 | 24.70 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16083 | 0.00 | 19.54 | 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 | 127 | 09/03/2017 | 1704-16084 | 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 | 127 | 09/03/2017 | 1704-16085 | 0.00 | 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 | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16087 | 0.00 | 5.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16088 | 0.00 | 59.70 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16089 | 0.00 | 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 | 127 | 09/03/2017 | 1704-16091 | 0.00 | 185.13 | 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 | 1704-16092 | 0.00 | 2.00 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16093 | 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 | 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 | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/03/2017 | 1704-16096 | 0.00 | 13.00 | R | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16291 | 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 | | 127 09/03/2017 | 1704-16292 | 0.00 | 3.90 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16293 | 0.00 | 1.00 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16294 | 0.00 | 46.97 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16295 | 0.00 | 6.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16296 | 0.00 | 26.62 | R | 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 09/03/2017 | 1704-16297 | 0.00 | 14.52 | 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 | | 127 09/03/2017 | 1704-16298 | 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 | | 127 09/03/2017 | 1704-16299 | 0.00 | 4.71 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16300 | 0.00 | 9.15 | 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 | | 127 09/03/2017 | 1704-16301 | 0.00 | 11.23 | 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 | | 127 09/03/2017 | 1704-16302 | 0.00 | 5.90 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16303 | 0.00 | 45.16 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16304 | 0.00 | 50.40 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16305 | 0.00 | 29.90 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16306 | 0.00 | 4.90 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 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 | | 127 09/03/2017 | 1704-16308 | 0.00 | 4.90 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16309 | 0.00 | 19.50 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16310 | 0.00 | 13.90 | R | 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 09/03/2017 | 1704-16311 | 0.00 | 139.97 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16312 | 0.00 | 14.45 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16313 | 0.00 | 18.47 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16314 | 0.00 | 148.73 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16315 | 0.00 | 19.46 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-16316 | 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 | | 127 09/03/2017 | 1704-16317 | 0.00 | 10.40 | R | 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 09/03/2017 | 1704-16318 | 0.00 | 6.12 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16319 | 0.00 | -26.17 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16320 | 0.00 | -96.38 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16321 | 0.00 | -1.21 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16322 | 0.00 | -89.70 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16323 | 0.00 | 79.64 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16324 | 0.00 | -14.57 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16325 | 0.00 | -23.17 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16326 | 0.00 | -51.53 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16327 | 0.00 | -50.70 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16328 | 0.00 | -15.14 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16329 | 0.00 | -16.48 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 17/03/2017 | 1704-16330 | 0.00 | -27.18 | R | P H S Group Plc | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 27/04/2017 | 1704-16331 | 0.00 | 381.45 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 13/04/2017 | 1704-16332 | 0.00 | 67.00 | R | P J Craven | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 13/04/2017 | 1704-16333 | 0.00 | 349.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 06/04/2017 | 1704-16334 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Allowances | | 546 20/04/2017 | 1704-16335 | 0.00 | 803.76 | 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 | 1704-16336 | 0.00 | 467.45 | R | P Szczerbakowicz | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-16337 | 0.00 | 15.00 | R | P Szczerbakowicz | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | City Centre Enhancement | | 295 07/04/2017 | 1704-16338 | 0.00 | 70.00 | R | P Waddington & Co Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 04/04/2017 | 1704-16339 | 0.00 | 183.39 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 04/04/2017 | 1704-16340 | 0.00 | 115.73 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16341 | 0.00 | 59.74 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16342 | 0.00 | 240.57 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 10/04/2017 | 1704-16343 | 0.00 | 537.69 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 10/04/2017 | 1704-16344 | 0.00 | 148.81 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-16345 | 0.00 | 57.72 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 19/04/2017 | 1704-16346 | 0.00 | 205.64 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 20/04/2017 | 1704-16347 | 0.00 | 551.65 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 24/04/2017 | 1704-16348 | 0.00 | 263.81 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 24/04/2017 | 1704-16349 | 0.00 | 369.95 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-16350 | 0.00 | 308.15 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-16351 | 0.00 | 136.87 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-16352 | 0.00 | 200.86 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-16353 | 0.00 | 42.71 | R | P&H Direct Van Sales Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 03/04/2017 | 1704-16354 | 0.00 | 2,112.20 | R | Pac - Uk | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 03/04/2017 | 1704-16355 | 0.00 | 1,672.00 | R | Pac - Uk | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 03/04/2017 | 1704-16356 | 0.00 | 81.00 | R | Pac - Uk | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 12/04/2017 | 1704-16357 | 0.00 | 940.50 | R | Pac - Uk | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Subsistence | | 256 14/03/2017 | 1704-16358 | 0.00 | 753.31 | R | Pacific Express | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | | 7 19/04/2017 | 1704-16359 | 0.00 | 18,128.34 | C | Page Park Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-16360 | 0.00 | 1,422.00 | R | Palm Cove Society | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 07/03/2017 | 1704-16361 | 0.00 | 112.39 | R | Palmerharvey Co Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 14/03/2017 | 1704-16362 | 0.00 | 131.38 | R | Palmerharvey Co Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-16363 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | 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 | 1704-16364 | 0.00 | 7,231.95 | R | Panacea Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 20/04/2017 | 1704-16365 | 0.00 | 6,056.87 | R | Pantograph Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Resaleable Materials | | 204 15/03/2017 | 1704-16366 | 0.00 | 312.20 | R | Pantograph Services Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-16367 | 0.00 | 123.20 | R | Pantone Lic Gbp | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 10/04/2017 | 1704-16368 | 0.00 | 3,024.83 | R | Papakata Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 05/04/2017 | 1704-16369 | 0.00 | 235.20 | R | Papershop | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 28/04/2017 | 1704-16370 | 0.00 | 220.90 | R | Papershop | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 06/04/2017 | 1704-16371 | 0.00 | 480.00 | R | Paperworks (Harrrogate) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 06/04/2017 | 1704-16372 | 0.00 | 240.00 | R | Paperworks (Harrrogate) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 06/04/2017 | 1704-16373 | 0.00 | 480.00 | R | Paperworks (Harrrogate) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 06/04/2017 | 1704-16374 | 0.00 | 720.00 | R | Paperworks (Harrrogate) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 06/04/2017 | | | | | | |

| 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 | Beneficiary 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 06/04/2017 | 1704-16381 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16382 | 0.00 | 720.00 | 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 | | 564 06/04/2017 | 1704-16383 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16384 | 0.00 | 480.00 | 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 | *** No Description *** | | 546 06/04/2017 | 1704-16395 | 0.00 | 240.00 | 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 | | 564 06/04/2017 | 1704-16396 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16387 | 0.00 | 720.00 | 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 | | 564 06/04/2017 | 1704-16388 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16389 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16390 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16391 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16392 | 0.00 | 240.00 | 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 | | 564 06/04/2017 | 1704-16393 | 0.00 | 240.00 | 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 | | 564 06/04/2017 | 1704-16394 | 0.00 | 720.00 | R | Paperworks (Harrogate) Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Day Centre | | 564 06/04/2017 | 1704-16395 | 0.00 | 240.00 | 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 | | 564 06/04/2017 | 1704-16396 | 0.00 | 480.00 | 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 | | 564 06/04/2017 | 1704-16397 | 0.00 | 417.30 | 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 | | 564 06/04/2017 | 1704-16398 | 0.00 | 417.30 | 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 | | 564 06/04/2017 | 1704-16399 | 0.00 | 208.65 | 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 | | 564 06/04/2017 | 1704-16400 | 0.00 | 208.65 | 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 | | 564 13/04/2017 | 1704-16401 | 0.00 | 48.00 | 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 | *** No Description *** | | 546 13/04/2017 | 1704-16402 | 0.00 | 48.00 | 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 | | 564 13/04/2017 | 1704-16403 | 0.00 | 240.00 | 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 | *** No Description *** | | 546 13/04/2017 | 1704-16404 | 0.00 | 240.00 | 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 | | 564 13/04/2017 | 1704-16405 | 0.00 | 240.00 | R | Paperworks (Harrogate) Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Printing | | 215 07/04/2017 | 1704-16406 | 0.00 | 1,324.00 | R | Paragon Group Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 04/04/2017 | 1704-16407 | 0.00 | 3,120.00 | R | Parallel Parents | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 04/04/2017 | 1704-16408 | 0.00 | 1,179.92 | R | Parallel Parents | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Operational Materials | | 205 30/03/2017 | 1704-16409 | 0.00 | 51.18 | R | Parc Supplies | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 21/04/2017 | 1704-16410 | 0.00 | 750.00 | R | Paresha Webster | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 29/03/2017 | 1704-16411 | 0.00 | 20.00 | R | Parentpay E-Com R | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Interagency Adoptions | | 559 20/04/2017 | 1704-16412 | 0.00 | 19,800.00 | R | Parents And Children Together | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-16413 | 0.00 | 676.50 | R | Pari Karimnia | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-16414 | 0.00 | 313.50 | R | Pari Karimnia | 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 21/04/2017 | 1704-16415 | 0.00 | 596.50 | R | Pari Medical Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Computer Software & Equipment | | 214 13/04/2017 | 1704-16416 | 0.00 | 3,158.24 | R | Paritor 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 | 1704-16417 | 0.00 | 32,704.33 | R | Park Lodge (Villa Care Ltd) | 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 | 1704-16418 | 0.00 | 2,008.00 | R | Park Lodge (Villa 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 | 1704-16419 | 0.00 | 1,401.28 | R | Park Lodge (Villa 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 | | 570 05/04/2017 | 1704-16420 | 0.00 | 2,098.95 | R | Park Lodge (Villa Care Ltd) | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | | 267 21/04/2017 | 1704-16421 | 0.00 | 445.00 | R | Parkers Promotional Products | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | | 267 21/04/2017 | 1704-16422 | 0.00 | 165.00 | R | Parkers Promotional Products | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | | 267 28/04/2017 | 1704-16423 | 0.00 | 320.00 | R | Parkers Promotional Products | 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 | 1704-16424 | 0.00 | 2,600.00 | R | Parkfield House | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 07/04/2017 | 1704-16425 | 0.00 | 2,022.00 | R | Parkrun Ltd | 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 | 1704-16426 | 0.00 | 9,781.56 | R | Parkside Residential 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 | 1704-16427 | 0.00 | 1,959.67 | R | Parkside Residential 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 | 1704-16428 | 0.00 | 1,514.87 | R | Parkview Rest Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Public Transport Expenses | | 310 28/04/2017 | 1704-16429 | 0.00 | 407.48 | R | Partners For Change | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | | 345 08/03/2017 | 1704-16430 | 0.00 | 2,529.42 | R | Passenger Lift Service | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-16431 | 0.00 | 120.92 | R | Passenger Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | | 345 12/04/2017 | 1704-16432 | 0.00 | 169.78 | R | Passenger Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | | 345 21/04/2017 | 1704-16433 | 0.00 | 85.94 | R | Passenger Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16434 | 0.00 | 268.28 | R | Passenger Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16435 | 0.00 | 275.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16436 | 0.00 | 344.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16437 | 0.00 | 72.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16438 | 0.00 | 534.60 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 07/04/2017 | 1704-16439 | 0.00 | 414.80 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-16440 | 0.00 | 72.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-16441 | 0.00 | 212.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 12/04/2017 | 1704-16442 | 0.00 | 95.95 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-16443 | 0.00 | 344.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-16444 | 0.00 | 220.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-16445 | 0.00 | 212.20 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-16446 | 0.00 | 79.20 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-16447 | 0.00 | 461.80 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 27/04/2017 | 1704-16448 | 0.00 | 39.60 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-16449 | 0.00 | 357.78 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-16450 | 0.00 | 275.00 | R | Pasta King (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 06/04/2017 | 1704-16451 | 0.00 | 22.09 | R | Path Yorkshire | No |
| Leeds City 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 |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 06/04/2017 | 1704-16453 | 0.00 | 18.00 | R | Path Yorkshire | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 06/04/2017 | 1704-16454 | 0.00 | 36.90 | R | Path Yorkshire | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 06/04/2017 | 1704-16455 | 0.00 | 13.16 | R | Path Yorkshire | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 06/04/2017 | 1704-16456 | 0.00 | 3,141.96 | R | Path Yorkshire | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-16457 | 0.00 | 977.68 | R | REDACTED PERSONAL DATA | No |
| 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 |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 21/04/2017 | 1704-16459 | 0.00 | 99.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 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 | 512.00 | R | Paul Fleming | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-16462 | 0.00 | 2,000.00 | R | Paul Floyd Blake | 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 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 20/04/2017 | 1704-16464 | 0.00 | 1,010.50 | R</ | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|------------------------------------|------------------------|---------------------------------------|---------------------------|----------------|--------------------|--------------------------|----------|--------------------|-----------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-16471 | 0.00 | 75.00 | R | Paul Turner Signwriters Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-16472 | 0.00 | 325.00 | R | Paul Turner Signwriters Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 21/04/2017 | 1704-16473 | 0.00 | 13.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 21/04/2017 | 1704-16474 | 0.00 | 8.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-16475 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 12/04/2017 | 1704-16476 | 0.00 | 3,074.85 | R | Pavertec Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 12/04/2017 | 1704-16477 | 0.00 | 4,142.00 | R | Pavertec Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-16478 | 0.00 | 8,208.00 | R | Pavilion Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 28/04/2017 | 1704-16479 | 0.00 | 500.00 | R | Pavilion Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 26/03/2017 | 1704-16480 | 0.00 | 17.50 | R | Paypal *abbeyblinds | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-16481 | 0.00 | 29.75 | R | Paypal *abscissa | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 30/03/2017 | 1704-16482 | 0.00 | 42.08 | R | Paypal *antsengland | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 07/03/2017 | 1704-16483 | 0.00 | 62.00 | R | Paypal *bannersmagas | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 18/03/2017 | 1704-16484 | 0.00 | 9.25 | R | Paypal *beautymash | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 28/02/2017 | 1704-16485 | 0.00 | 9.50 | R | Paypal *bnmc25g | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Memberships | | 226 07/03/2017 | 1704-16486 | 0.00 | 241.67 | R | Paypal *c Bay Ws | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 20/03/2017 | 1704-16487 | 0.00 | 7.99 | R | Paypal *chradersli | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Publication And Promotion | | 267 08/03/2017 | 1704-16488 | 0.00 | 726.21 | R | Paypal *clearsilver | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Publication And Promotion | | 267 21/03/2017 | 1704-16489 | 0.00 | 2,500.00 | R | Paypal *clearsilver | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 29/03/2017 | 1704-16490 | 0.00 | 178.33 | R | Paypal *clubbercise | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 28/03/2017 | 1704-16491 | 0.00 | 495.00 | R | Paypal *comservices | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-16492 | 0.00 | 29.94 | R | Paypal *cravens | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Publication And Promotion | | 267 28/03/2017 | 1704-16493 | 0.00 | 51.70 | R | Paypal *daydreamab | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | | 211 05/03/2017 | 1704-16494 | 0.00 | 65.99 | R | Paypal *diyfoamrupo | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-16495 | 0.00 | 57.98 | R | Paypal *dunbarcosto | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 21/03/2017 | 1704-16496 | 0.00 | 53.97 | R | Paypal *easyyuebay | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 28/02/2017 | 1704-16497 | 0.00 | 46.77 | R | Paypal *elascac | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-16498 | 0.00 | 83.33 | R | Paypal *eyebright | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-16499 | 0.00 | 29.97 | R | Paypal *fancy Dress | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-16500 | 0.00 | 85.33 | R | Paypal *fancy Dress | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-16501 | 0.00 | 31.97 | R | Paypal *fancy Dress | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-16502 | 0.00 | 13.49 | R | Paypal *fancymeldt | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 27/03/2017 | 1704-16503 | 0.00 | 6.02 | R | Paypal *fastkeyserv | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 08/03/2017 | 1704-16504 | 0.00 | 26.96 | R | Paypal *foglish | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 20/03/2017 | 1704-16505 | 0.00 | 4.90 | R | Paypal *frosts | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 22/03/2017 | 1704-16506 | 0.00 | 16.47 | R | Paypal *gadget4exch | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 21/03/2017 | 1704-16507 | 0.00 | 32.50 | R | Paypal *georgib121 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 23/03/2017 | 1704-16508 | 0.00 | 126.75 | R | Paypal *gobrandslim | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 08/03/2017 | 1704-16509 | 0.00 | 135.51 | R | Paypal *jardinitiss | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 22/03/2017 | 1704-16510 | 0.00 | 15.00 | R | Paypal *joe Flo | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 22/03/2017 | 1704-16511 | 0.00 | 14.76 | R | Paypal *liyanm215 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 17/03/2017 | 1704-16512 | 0.00 | 14.95 | R | Paypal *lorrainebol | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 22/03/2017 | 1704-16513 | 0.00 | 29.99 | R | Paypal *mapin | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 06/03/2017 | 1704-16514 | 0.00 | 24.45 | R | Paypal *medsupplie | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-16515 | 0.00 | 17.99 | R | Paypal *onlyglobal | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-16516 | 0.00 | 396.00 | R | Paypal *openixspild | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 21/03/2017 | 1704-16517 | 0.00 | 59.85 | R | Paypal *outdoor Val | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 02/03/2017 | 1704-16518 | 0.00 | 27.50 | R | Paypal *owl Press | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 15/03/2017 | 1704-16519 | 0.00 | 72.00 | R | Paypal *pac Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 23/03/2017 | 1704-16520 | 0.00 | 99.54 | R | Paypal *partydelim | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Teaching Materials | | 202 28/03/2017 | 1704-16521 | 0.00 | 12.50 | R | Paypal *paualbriggs | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-16522 | 0.00 | 15.77 | R | Paypal *ppackageldt | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-16523 | 0.00 | 18.35 | R | Paypal *screwfix | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-16524 | 0.00 | 45.83 | R | Paypal *screwfix | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | | 203 28/03/2017 | 1704-16525 | 0.00 | 310.20 | R | Paypal *screwfix | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 10/03/2017 | 1704-16526 | 0.00 | 42.45 | R | Paypal *shoplegocoom | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 14/03/2017 | 1704-16527 | 0.00 | 530.00 | R | Paypal *spweldingsu | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Admission Charges To Schools | | 283 24/03/2017 | 1704-16528 | 0.00 | 84.00 | R | Paypal *ticktockunl | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 27/02/2017 | 1704-16529 | 0.00 | 18.99 | R | Paypal *ultimatetar | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | | 214 05/03/2017 | 1704-16530 | 0.00 | 21.09 | R | Paypal *webalon | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Support Services | Legal Disbursements | | 411 03/03/2017 | 1704-16531 | 0.00 | 328.68 | R | Paypal *yorkshirewa | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Support Services | Legal Disbursements | | 411 03/03/2017 | 1704-16532 | 0.00 | 208.80 | R | Paypal *yorkshirewa | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Support Services | Legal Disbursements | | 411 06/03/2017 | 1704-16533 | 0.00 | 90.60 | R | Paypal *yorkshirewa | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Support Services | Legal Disbursements | | 411 21/03/2017 | 1704-16534 | 0.00 | 523.20 | R | Paypal *yorkshirewa | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 03/04/2017 | 1704-16535 | 0.00 | 161.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 04/04/2017 | 1704-16536 | 0.00 | 65.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 04/04/2017 | 1704-16537 | 0.00 | -4.20 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 05/04/2017 | 1704-16538 | 0.00 | 50.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 06/04/2017 | 1704-16539 | 0.00 | 80.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 07/04/2017 | 1704-16540 | 0.00 | 86.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 10/04/2017 | 1704-16541 | 0.00 | 45.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 11/04/2017 | 1704-16542 | 0.00 | -1.89 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 11/04/2017 | 1704-16543 | 0.00 | 40.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-16544 | 0.00 | 12.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-16545 | 0.00 | 94.00 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 18/04/2017 | 1704-16546 | 0.00 | -2.56 | R | Paypoint Network Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-16561 | 0.00 | 1,484.00 | R | Pc Fabrications | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-16562 | 0.00 | 1,033.80 | R | Pc Fabrications | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 277 | 19/04/2017 | 1704-16563 | 0.00 | 995.00 | R | Pc Pest Control Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Bought In Professional Services | | 277 | 19/04/2017 | 1704-16564 | 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 | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-16565 | 0.00 | 39.98 | R | Pc World Online | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 14/03/2017 | 1704-16566 | 0.00 | 33.32 | R | Pc World Online | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 27/04/2017 | 1704-16567 | 0.00 | 100.00 | R | Pcc Lancashire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 14/03/2017 | 1704-16568 | 0.00 | 245.00 | R | Poc Plastic Cards | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 13/03/2017 | 1704-16569 | 0.00 | 27.42 | R | Pease Of Garforth | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-16570 | 0.00 | 2,363.40 | R | Pebbles 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 | 1704-16571 | 0.00 | 34,070.40 | R | Pebbles Nursery | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Food & Drink | | 231 | 22/03/2017 | 1704-16572 | 0.00 | 163.96 | R | Pelican Rouge Coffee | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-16573 | 0.00 | 52.77 | R | Pelican Rouge Coffee Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 18/04/2017 | 1704-16574 | 0.00 | 248.16 | R | Pelican Rouge Coffee Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 20/04/2017 | 1704-16575 | 0.00 | 419.75 | R | 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 | 19/04/2017 | 1704-16576 | 0.00 | 22.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 19/04/2017 | 1704-16577 | 0.00 | 27.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 10/04/2017 | 1704-16578 | 0.00 | 1,318.18 | R | Pennine Camphill Community | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Office Consumables | | 210 | 24/03/2017 | 1704-16579 | 0.00 | 566.25 | R | Pennine Drawing Office Su | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 27/04/2017 | 1704-16580 | 0.00 | 4,900.00 | R | 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 | | 570 | 05/04/2017 | 1704-16581 | 0.00 | 15,923.00 | R | Pennington Court 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 | 1704-16582 | 0.00 | 19,013.24 | R | Pennington Court 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 | 1704-16583 | 0.00 | 1,963.60 | R | Pennington Court Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 12/04/2017 | 1704-16584 | 0.00 | 75.00 | R | Penny Ford | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employeys | Training & Development | | 70 | 19/04/2017 | 1704-16585 | 0.00 | 513.50 | R | Penry Redwood | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Transport | | 4 | 07/04/2017 | 1704-16586 | 0.00 | 914.83 | R | Pentagon Fleet Manchester | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 07/04/2017 | 1704-16587 | 0.00 | 285.00 | R | Pentagon Fleet Manchester | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 07/04/2017 | 1704-16588 | 0.00 | 285.00 | R | Pentagon Fleet Manchester | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Transport | | 4 | 07/04/2017 | 1704-16589 | 0.00 | 9,014.83 | R | Pentagon Fleet Manchester | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 07/04/2017 | 1704-16590 | 0.00 | 285.00 | R | Pentagon Fleet Manchester | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies And Services | Transport | | 4 | 12/04/2017 | 1704-16591 | 0.00 | 8,774.83 | R | Pentagon Fleet Manchester | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 06/04/2017 | 1704-16592 | 0.00 | 1,704.30 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16593 | 0.00 | 311.75 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16594 | 0.00 | 652.50 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16595 | 0.00 | 493.35 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16596 | 0.00 | 1,102.05 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 | 13/04/2017 | 1704-16597 | 0.00 | 620.45 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16598 | 0.00 | 239.20 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16599 | 0.00 | 426.08 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16600 | 0.00 | 348.00 | R | People In Action Leeds Uk | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16601 | 0.00 | 580.00 | R | People In Action Leeds Uk | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/DIs | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16602 | 0.00 | 259.20 | R | People In Action Leeds Uk | 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 | 1704-16603 | 0.00 | 134.55 | R | 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 | | 505 | 26/04/2017 | 1704-16604 | 0.00 | 1,196.00 | R | People In Action Leeds Uk | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/DIs | Third Party Payments | Home Care | | 568 | 03/04/2017 | 1704-16605 | 0.00 | 602.28 | R | People Matters (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/DIs | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-16606 | 0.00 | 535.36 | R | People Matters (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 13/04/2017 | 1704-16607 | 0.00 | 469.44 | R | People Matters (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 13/04/2017 | 1704-16608 | 0.00 | 267.69 | R | People Matters (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | | 203 | 07/04/2017 | 1704-16609 | 0.00 | 317.87 | R | People Matters (Leeds) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leads Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | | 203 | 07/04/2017 | 1704-16610 | 0.00 | 1,152.64 | R | 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 | 07/04/2017 | 1704-16611 | 0.00 | 64.72 | R | 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 | 07/04/2017 | 1704-16612 | 0.00 | 9.43 | R | 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 | 07/04/2017 | 1704-16613 | 0.00 | 9.93 | R | Performance Health | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment | | 203 | 07/04/2017 | 1704-16614 | 0.00 | 88.88 | R | 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 | 13/04/2017 | 1704-16615 | 0.00 | 811.59 | R | 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 | 21/04/2017 | 1704-16616 | 0.00 | 158.10 | R | Performance Health | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Licences | | 266 | 07/04/2017 | 1704-16617 | 0.00 | 1,452.57 | R | Performing Right Society Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-16618 | 0.00 | 169.24 | R | Performing Right Society Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-16619 | 0.00 | 32.60 | R | Performing Right Society Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employeys | Agency Staff | | 8 | 28/04/2017 | 1704-16620 | 0.00 | 11,750.00 | R | Permanent Futures Ltd | 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 | 1704-16621 | 0.00 | 60.75 | R | 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 | 07/04/2017 | 1704-16622 | 0.00 | 87.75 | R | 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 | 07/04/2017 | 1704-16623 | 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 | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-16624 | 0.00 | 57.38 | R | 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 | 19/04/2017 | 1704-16625 | 0.00 | 27.00 | R | 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 | 19/04/2017 | 1704-16626 | 0.00 | 60.75 | R | 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 | 19/04/2017 | 1704-16627 | 0.00 | 87.75 | R | 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 | 19/04/2017 | 1704-16628 | 0.00 | 81.00 | R | 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 | 19/04/2017 | 1704-16629 | 0.00 | 94.50 | R | 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 | 19/04/2017 | 1704-16630 | 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 | Third Party Payments | Home Care | | 568 | 19/04/2017 | 1704-16631 | 0.00 | 57.38 | R | 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 | 26/04/2017 | 1704-16632 | 0.00 | 60.75 | R | 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 | 26/04/2017 | 1704-16633 | 0.00 | 81.00 | R | 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 | 26/04/2017 | 1704-16634 | 0.00 | 81.00 | R | 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 | 26/04/2017 | 1704-16635 | 0.00 | 81.00 | R | 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 | 26/04/2017 | 1704-16636 | 0.00 | 94.50 | R | 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 | 26/04/2017 | 1704-16637 | 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 | Third Party Payments | Home Care | | 568 | 26/04/2017 | 1704-16638 | 0.00 | 57.38 | R | Personal Care Specialists Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Licences | | 266 | 21/04/2017 | 1704-16639 | 0.00 | 16,125.00 | R | Perspective | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 08/03/2017 | 1704-16640 | 0.00 | 83.67 | R | Pestfix | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-16641 | 0.00 | 203.00 | R | Peter Ambrose (Castelford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-16642 | 0.00 | 129.67 | R | Peter Ambrose (Castelford) Ltd | No |
| Leeds City Council | 30/04/2017 | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 19/04/2017 | 1704-16651 | 0.00 | 24.88 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 19/04/2017 | 1704-16652 | 0.00 | 33.65 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 21/04/2017 | 1704-16653 | 0.00 | 3.37 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 21/04/2017 | 1704-16654 | 0.00 | 46.68 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16655 | 0.00 | 46.68 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16656 | 0.00 | 70.27 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16657 | 0.00 | 4.31 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16658 | 0.00 | 38.25 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16659 | 0.00 | 220.31 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16660 | 0.00 | 46.76 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16661 | 0.00 | 42.64 R | | Peter Ambrose (Castleford) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-16662 | 0.00 | 694.51 R | | Peter Ambrose (Castleford) 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 | 1704-16663 | 0.00 | 131.25 R | | Peter Bracchi | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-16664 | 0.00 | 31,624.30 R | | Peter Duffy Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Supplies And Services | Construction | | 3 11/04/2017 | 1704-16665 | 0.00 | 9,684.39 C | | Peter Duffy Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-16666 | 0.00 | 5,850.00 R | R | Peter Hird And Son | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Bought In Professional Services | | 277 04/04/2017 | 1704-16667 | 0.00 | 340.00 R | | Peter Howarth Photography | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-16668 | 0.00 | 1,575.60 R | | Peter Pan Playgroup | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-16669 | 0.00 | 16,205.28 R | | Peter Pan Playgroup | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Schools Examination Entry Fees | | 269 20/04/2017 | 1704-16670 | 0.00 | 1,620.00 R | | Peter Spafford | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 06/04/2017 | 1704-16671 | 0.00 | 29,171.00 R | | Peterborough City Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 06/04/2017 | 1704-16672 | 0.00 | 29,171.00 R | | Peterborough City Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 06/04/2017 | 1704-16673 | 0.00 | 22,176.00 R | | Peterborough City Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 06/04/2017 | 1704-16674 | 0.00 | 26,348.00 R | | Peterborough City Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 06/04/2017 | 1704-16675 | 0.00 | 29,171.00 R | | Peterborough City Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-16676 | 0.00 | 380.49 R | | Petra Janusova | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-16677 | 0.00 | 251.50 R | | Petra Janusova | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-16678 | 0.00 | 22,058.40 R | | Phoenix 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 | 1704-16679 | 0.00 | 17,035.20 R | | Phoenix Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-16680 | 0.00 | 7,214.00 R | | Phil Booth | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 19/04/2017 | 1704-16681 | 0.00 | 73.10 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 | 1704-16682 | 0.00 | 73.10 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 | 1704-16683 | 0.00 | 73.10 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-16684 | 0.00 | 600.00 R | | Philip Borg-Wheeler | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 20/04/2017 | 1704-16685 | 0.00 | 141.76 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-16686 | 0.00 | 125.00 R | | Phillip Hunter | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-16687 | 0.00 | 200.00 R | | Phillip Mccann | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Recurring & Major Grants Projects | | 229 19/04/2017 | 1704-16688 | 0.00 | 55,575.00 R | | Phoenix Dance Theatre | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-16689 | 0.00 | 2,185.00 R | | Phoenix Dance Theatre | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | | 253 28/04/2017 | 1704-16690 | 0.00 | 100.00 R | | Phoenix Dance Theatre | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire - Occasional | | 304 28/04/2017 | 1704-16691 | 0.00 | 2,049.95 R | | Phoenix Dance Theatre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-16692 | 0.00 | 5,557.00 R | | Phoenix Dance Theatre | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 07/04/2017 | 1704-16693 | 0.00 | 1,633.81 R | | Phoenix House | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 12/04/2017 | 1704-16694 | 0.00 | 2,302.18 R | | Phoenix House | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 12/04/2017 | 1704-16695 | 0.00 | -1,708.07 R | | Phoenix House | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 03/04/2017 | 1704-16696 | 0.00 | 660.00 R | | Phoenix Psychological Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 05/04/2017 | 1704-16697 | 0.00 | 1,271.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-16698 | 0.00 | 1,271.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 13/04/2017 | 1704-16699 | 0.00 | 1,271.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 19/04/2017 | 1704-16700 | 0.00 | 448.00 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-16701 | 0.00 | 1,271.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-16702 | 0.00 | 1,271.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-16703 | 0.00 | 1,239.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-16704 | 0.00 | 1,239.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 28/04/2017 | 1704-16705 | 0.00 | 1,239.75 R | | Phonak Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | | 626 10/04/2017 | 1704-16706 | 0.00 | 586.44 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Cleaning Maintenance & Toiletries | | 127 05/04/2017 | 1704-16707 | 0.00 | 948.92 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | | 127 06/04/2017 | 1704-16708 | 0.00 | 91.65 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Premises | Removal Of Workplace Waste | | 126 07/04/2017 | 1704-16709 | 0.00 | 146.80 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Premises | Removal Of Workplace Waste | | 126 07/04/2017 | 1704-16710 | 0.00 | -67.16 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Cleaning Maintenance & Toiletries | | 127 11/04/2017 | 1704-16711 | 0.00 | 187.74 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | | 127 12/04/2017 | 1704-16712 | 0.00 | 370.02 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Premises | External Cleaning Services | | 130 24/04/2017 | 1704-16713 | 0.00 | 1,143.22 R | | Phs Group | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 05/04/2017 | 1704-16714 | 0.00 | 16.73 R | | Pinder Plant Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment | | 203 19/04/2017 | 1704-16715 | 0.00 | 1,582.36 R | | Pineapple Contracts | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-16716 | 0.00 | 18,409.96 R | | Pinfold Lane | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-16717 | 0.00 | 750.00 R | | Pipeline Theatre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-16718 | 0.00 | 7,878.00 R | | Pippins 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 | 1704-16719 | 0.00 | 25,582.80 R | | Pippins Day Nursery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Vehicle Maintenance | | 301 03/04/2017 | 1704-16720 | 0.00 | 132.53 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-16721 | 0.00 | 72.14 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-16722 | 0.00 | 67.08 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 07/04/2017 | 1704-16723 | 0.00 | 247.02 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Vehicle Maintenance | | 301 07/04/2017 | 1704-16724 | 0.00 | 140.14 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Repair & Maintenance of Plant | | 342 07/04/2017 | 1704-16725 | 0.00 | 271.08 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Repair & Maintenance of Plant | | 342 07/04/2017 | 1704-16726 | 0.00 | 35.67 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Repair & Maintenance of Plant | | 342 07/04/2017 | 1704-16727 | 0.00 | 114.54 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16728 | 0.00 | 129.68 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 12/04/2017 | 1704-16729 | 0.00 | 309.12 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16730 | 0.00 | 123.24 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16731 | 0.00 | 125.93 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16732 | 0.00 | 311.12 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16733 | 0.00 | 93.63 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16734 | 0.00 | 190.36 R | | Piretek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 12/04/2017 | 1704-16735 | 0.00 | 130.11 R | | Pire | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------------|-----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-16741 | 0.00 | 18.00 | R | Pirtek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-16742 | 0.00 | 34.40 | R | Pirtek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-16743 | 0.00 | 130.25 | R | Pirtek (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 03/04/2017 | 1704-16744 | 0.00 | 195.00 | R | Pj Powder Coatings Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-16745 | 0.00 | 300.00 | R | Pj Powder Coatings Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-16746 | 0.00 | 180.00 | R | Pj Powder Coatings Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-16747 | 0.00 | 48.00 | R | Pj Powder Coatings Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-16748 | 0.00 | 37,826.53 | R | Planning Inspectorate | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-16749 | 0.00 | 5.75 | R | Plastic Art Co (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-16750 | 0.00 | 36.14 | R | Plastic Art Co (Leeds) | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-16751 | 0.00 | 17.00 | R | Plastic Art Co (Leeds) | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Office Consumables | | 210 | 07/04/2017 | 1704-16752 | 0.00 | 9,492.40 | R | Plastic Card Services | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 | 24/03/2017 | 1704-16753 | 0.00 | 292.55 | R | Plastic Data Card | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | | 204 | 13/04/2017 | 1704-16754 | 0.00 | 388.00 | R | Platinum Print Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | | 204 | 26/04/2017 | 1704-16755 | 0.00 | 304.00 | R | Platinum Print Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | | 204 | 28/04/2017 | 1704-16756 | 0.00 | 763.00 | R | Platinum Print Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 13/04/2017 | 1704-16757 | 0.00 | 3,969.00 | R | Playful Anywhere Cic | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-16758 | 0.00 | 217.50 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-16759 | 0.00 | 277.50 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-16760 | 0.00 | 3,302.60 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-16761 | 0.00 | 812.50 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-16762 | 0.00 | 3,610.00 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-16763 | 0.00 | 862.50 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-16764 | 0.00 | 1,626.00 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-16765 | 0.00 | 2,730.00 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-16766 | 0.00 | 1,582.50 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-16767 | 0.00 | 1,935.00 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 | 24/04/2017 | 1704-16768 | 0.00 | 570.00 | R | Plexus Law Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 13/04/2017 | 1704-16769 | 0.00 | 133.00 | R | Plymouth Hospitals Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Subsistence | | 256 | 15/03/2017 | 1704-16770 | 0.00 | 120.36 | R | Point A Hotel | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 25/04/2017 | 1704-16771 | 0.00 | 121.80 | R | Police & Crime Commissioner | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 | 24/04/2017 | 1704-16772 | 0.00 | 37,937.00 | R | Portville School Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-16773 | 0.00 | 905.00 | R | Pool In Wharfedale Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-16774 | 0.00 | 38,426.00 | R | Pool In Wharfedale Parish Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 21/04/2017 | 1704-16775 | 0.00 | 787.80 | R | Pool Pre-School Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-16776 | 0.00 | 21,403.20 | R | Pool Pre-School Group | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | | 211 | 06/04/2017 | 1704-16777 | 0.00 | 135.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 07/04/2017 | 1704-16778 | 0.00 | 120.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Advertising | | 211 | 07/04/2017 | 1704-16779 | 0.00 | 540.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 07/04/2017 | 1704-16780 | 0.00 | 120.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 19/04/2017 | 1704-16781 | 0.00 | 1,200.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | | 256 | 28/04/2017 | 1704-16782 | 0.00 | 240.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | | 267 | 28/04/2017 | 1704-16783 | 0.00 | 650.00 | R | Pop Art (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Rents | | 141 | 07/04/2017 | 1704-16784 | 0.00 | 2,395.49 | R | Portakabin (Refurbished) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Employees | Other Costs | | 7 | 20/04/2017 | 1704-16785 | 0.00 | 1,765.83 | R | Portakabin Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Rents | | 141 | 28/04/2017 | 1704-16786 | 0.00 | 3,843.06 | R | Portakabin 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 | 1704-16787 | 0.00 | 928.95 | R | Portland Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-16788 | 0.00 | 1,500.00 | R | Pos Enterprises Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 28/02/2017 | 1704-16789 | 0.00 | 1,340.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | | 212 | 01/03/2017 | 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 | Postages | | 212 | 02/03/2017 | 1704-16791 | 0.00 | 10.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Postages | | 212 | 02/03/2017 | 1704-16792 | 0.00 | 7.68 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 03/03/2017 | 1704-16793 | 0.00 | 85.25 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Licences | | 266 | 03/03/2017 | 1704-16794 | 0.00 | 61.50 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 03/03/2017 | 1704-16795 | 0.00 | 85.25 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | | 212 | 06/03/2017 | 1704-16796 | 0.00 | 40.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 07/03/2017 | 1704-16797 | 0.00 | 502.50 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 08/03/2017 | 1704-16798 | 0.00 | 18,807.50 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Postages | | 212 | 08/03/2017 | 1704-16799 | 0.00 | 1.54 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Licences | | 266 | 09/03/2017 | 1704-16800 | 0.00 | 550.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Postages | | 212 | 13/03/2017 | 1704-16801 | 0.00 | 16.02 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 14/03/2017 | 1704-16802 | 0.00 | 58.75 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Postages | | 212 | 14/03/2017 | 1704-16803 | 0.00 | 6.45 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 14/03/2017 | 1704-16804 | 0.00 | 58.75 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 16/03/2017 | 1704-16805 | 0.00 | 2,887.50 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 16/03/2017 | 1704-16806 | 0.00 | 82.25 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | | 212 | 17/03/2017 | 1704-16807 | 0.00 | 10.61 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | | 212 | 17/03/2017 | 1704-16808 | 0.00 | 4.45 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Memberships | | 226 | 17/03/2017 | 1704-16809 | 0.00 | 183.33 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | | 212 | 17/03/2017 | 1704-16810 | 0.00 | 7.25 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | | 212 | 20/03/2017 | 1704-16811 | 0.00 | 1.65 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 21/03/2017 | 1704-16812 | 0.00 | 1,472.50 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 | 23/03/2017 | 1704-16813 | 0.00 | 55.75 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Road Fund Licences | | 323 | 27/03/2017 | 1704-16814 | 0.00 | 652.50 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Postages | | 212 | 27/03/2017 | 1704-16815 | 0.00 | 65.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Postages | | 212 | 27/03/2017 | 1704-16816 | 0.00 | 65.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Postages | | 212 | 27/03/2017 | 1704-16817 | 0.00 | 65.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 28/03/2017 | 1704-16818 | 0.00 | 9.75 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Postages | | 212 | 28/03/2017 | 1704-16819 | 0.00 | 65.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Postages | | 212 | 29/03/2017 | 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 | | 634 | 30/03/2017 | 1704-16821 | 0.00 | 46.00 | R | Post Office Counter | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Bank Charges | | 263 | 28/04/2017 | 1704-16822 | 0.00 | 32.04 | R | Post Office Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Postages | | 212 | 13/03/2017 | 1704-16823 | 0.00 | 63.36 | R | Postoffice Selfservice | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Postages | | 212 | 21/03/2017 | 1704-16824 | 0.00 | 16.65 | R | Postoffice Selfservice | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|------------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 28/04/2017 | 1704-16921 | 0.00 | 148.04 | C | Ppg Architectural Coatings Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 28/04/2017 | 1704-16922 | 0.00 | 151.00 | C | Ppg Architectural Coatings Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 28/04/2017 | 1704-16923 | 0.00 | 147.45 | C | Ppg Architectural Coatings Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 28/04/2017 | 1704-16924 | 0.00 | 88.69 | C | Ppg Architectural Coatings Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 28/04/2017 | 1704-16925 | 0.00 | 151.00 | C | Ppg Architectural Coatings Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 28/04/2017 | 1704-16926 | 0.00 | -157.28 | C | Ppg Architectural Coatings Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-16927 | 0.00 | 2,460.00 | R | Pps | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-16928 | 0.00 | 1,196.00 | R | Pps | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 27/04/2017 | 1704-16929 | 0.00 | 120.00 | R | Practicus Publishing International Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16930 | 0.00 | 2,754.20 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16931 | 0.00 | 2,750.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16932 | 0.00 | 132.16 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16933 | 0.00 | 2,750.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16934 | 0.00 | 3.20 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16935 | 0.00 | 2,750.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16936 | 0.00 | 2.90 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16937 | 0.00 | 2,200.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 10/04/2017 | 1704-16938 | 0.00 | 3.20 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 13/04/2017 | 1704-16939 | 0.00 | 2,750.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 13/04/2017 | 1704-16940 | 0.00 | 4.90 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 21/04/2017 | 1704-16941 | 0.00 | 2,750.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 21/04/2017 | 1704-16942 | 0.00 | 4.70 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 28/04/2017 | 1704-16943 | 0.00 | 2,750.00 | R | Practicus Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Consultancy Services | | 259 28/04/2017 | 1704-16944 | 0.00 | 7.60 | R | 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 | | 520 07/04/2017 | 1704-16945 | 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 | | 520 07/04/2017 | 1704-16946 | 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 | | 520 13/04/2017 | 1704-16947 | 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 | | 520 13/04/2017 | 1704-16948 | 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 | | 520 13/04/2017 | 1704-16949 | 0.00 | 364.00 | 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 | | 520 13/04/2017 | 1704-16950 | 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 | | 520 13/04/2017 | 1704-16951 | 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 | | 520 13/04/2017 | 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 | | 520 13/04/2017 | 1704-16953 | 0.00 | 187.00 | R | Pratibha Nirodi | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-16954 | 0.00 | 3,939.00 | R | Precious Ones 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 | 1704-16955 | 0.00 | 12,448.80 | R | Precious Ones Nursery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-16956 | 0.00 | 257.33 | R | Premcrest Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-16957 | 0.00 | -85.86 | R | Premcrest Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-16958 | 0.00 | 54.93 | R | Premier Hazard Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 05/04/2017 | 1704-16959 | 0.00 | 79.02 | R | Premier Hazard Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-16960 | 0.00 | 88.80 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-16961 | 0.00 | 93.13 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-16962 | 0.00 | 301.20 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-16963 | 0.00 | 476.69 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16964 | 0.00 | -26.24 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16965 | 0.00 | -27.40 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16966 | 0.00 | -141.40 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16967 | 0.00 | 255.00 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16968 | 0.00 | 225.00 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16969 | 0.00 | 192.60 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16970 | 0.00 | 21.55 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-16971 | 0.00 | 102.55 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 11/04/2017 | 1704-16972 | 0.00 | 50.54 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 11/04/2017 | 1704-16973 | 0.00 | 30.44 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 11/04/2017 | 1704-16974 | 0.00 | 176.75 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-16975 | 0.00 | 105.40 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-16976 | 0.00 | 155.26 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-16977 | 0.00 | 118.33 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-16978 | 0.00 | 228.00 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-16979 | 0.00 | 648.74 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-16980 | 0.00 | 364.82 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-16981 | 0.00 | 665.00 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-16982 | 0.00 | 203.22 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-16983 | 0.00 | 91.59 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 26/04/2017 | 1704-16984 | 0.00 | 60.85 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-16985 | 0.00 | 84.00 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-16986 | 0.00 | 101.25 | R | Premier Paper Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Employees | Training & Development | | 70 07/04/2017 | 1704-16987 | 0.00 | 575.00 | R | Premier People Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Employees | Training & Development | | 70 07/04/2017 | 1704-16988 | 0.00 | 575.00 | R | Premier People Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Employees | Training & Development | | 70 13/04/2017 | 1704-16989 | 0.00 | 575.00 | R | Premier People Solutions Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-16990 | 0.00 | 9,665.00 | R | Premier Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-16991 | 0.00 | 3,751.26 | R | Premier Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-16992 | 0.00 | 15,090.00 | R | Premier Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-16993 | 0.00 | 29,328.21 | R | Premier Private Hire | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 03/03/2017 | 1704-16994 | 0.00 | 48.14 | R | Premiumbeat.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-16995 | 0.00 | 9,000.00 | R | Presspage Ltd | 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 | 1704-16996 | 0.00 | 586.00 | R | 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 20/04/2017 | 1704-16997 | 0.00 | 586.00 | R | 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 21/04/2017 | 1704-16998 | 0.00 | 586.00 | R | 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 28/04/2017 | 1704-16999 | 0.00 | 586.00 | R | Prestige Nursing Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Schools Examination Entry Fees | | 269 21/03/2017 | 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 | | 526 07/04/2017 | 1704-17001 | 0.00 | 1,878.00 | R | Preventx Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Rents | | 141 27/04/2017 | 1704-17002 | 0.00 | 190.00 | R | Priestgate Transactions Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 28/04/2017 | 1704-17003 | 0.00 | 1,131.00 | R | Priestley Lettings | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 13/04/2017 | 1704-17004 | 0.00 | 183.50 | R | Prima Yorkshire Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-17005 | 0.00 | 500.00 | R | Primesight | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-17006 | 0.00 | 4,726.80 | 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 28/04/2017</ | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|---------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17371 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17372 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17373 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17374 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17375 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17376 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17377 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-17378 | 0.00 | 390.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | | 569 13/04/2017 | 1704-17379 | 0.00 | 310.80 R | | R D Willis Properties | 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 | 1704-17380 | 0.00 | 908.00 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-17381 | 0.00 | 2,863.80 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Asylum Seekers | Third Party Payments | Contributions To Partnerships | | 544 28/04/2017 | 1704-17382 | 0.00 | 621.60 R | | R D Willis Properties | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-17383 | 0.00 | 524.15 R | | R Duka | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17384 | 0.00 | 261.25 R | | R Duka | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-17385 | 0.00 | 425.00 R | | R G Aldread | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-17386 | 0.00 | 844.70 R | | R Haq | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17387 | 0.00 | 407.25 R | | R Haq | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17388 | 0.00 | 360.00 R | | R J Marshall | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-17389 | 0.00 | 12.00 R | | R Jablenska | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 13/04/2017 | 1704-17390 | 0.00 | 400.00 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 | 1704-17391 | 0.00 | 823.10 R | | R Rafique | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17392 | 0.00 | 361.85 R | | R Rafique | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17393 | 0.00 | 38.79 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17394 | 0.00 | 30.68 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17395 | 0.00 | 202.25 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17396 | 0.00 | 54.53 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17397 | 0.00 | 46.17 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17398 | 0.00 | 5.88 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17399 | 0.00 | 9.06 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-17400 | 0.00 | 6.06 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-17401 | 0.00 | 65.75 R | | R S Components Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-17402 | 0.00 | 36.30 R | | R S Components 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 | 1704-17403 | 0.00 | 471.75 R | | R Sieracki | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17404 | 0.00 | 186.75 R | | R Sieracki | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-17405 | 0.00 | 149.60 R | | 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 | 1704-17406 | 0.00 | 69.60 R | | 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 | 1704-17407 | 0.00 | 69.60 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 | | 203 07/04/2017 | 1704-17408 | 0.00 | 464.57 R | | R82 Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 12/04/2017 | 1704-17409 | 0.00 | 1,056.50 R | | 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 | Other Equipment | | 203 12/04/2017 | 1704-17410 | 0.00 | 1,093.40 R | | 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 | Other Equipment | | 203 19/04/2017 | 1704-17411 | 0.00 | 98.50 R | | 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 | Other Equipment | | 203 21/04/2017 | 1704-17412 | 0.00 | 1,062.36 R | | 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 | Other Equipment | | 203 26/04/2017 | 1704-17413 | 0.00 | 2,258.50 R | | R82 Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 26/04/2017 | 1704-17414 | 0.00 | 132.00 R | | R82 Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 26/04/2017 | 1704-17415 | 0.00 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 26/04/2017 | 1704-17416 | 0.00 | 9.40 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 21/04/2017 | 1704-17417 | 0.00 | 787.80 R | | Rachael Stott | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-17418 | 0.00 | 470.75 R | | Rachael Schorah | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 20/04/2017 | 1704-17419 | 0.00 | 180.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-17420 | 0.00 | 280.00 R | | 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 | | 570 05/04/2017 | 1704-17421 | 0.00 | 9,908.88 R | | Raddliffe Gardens 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 | 1704-17422 | 0.00 | 7,044.76 R | | Raddliffe Gardens Nursing Home/ | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-17423 | 0.00 | 2,135.00 R | | Radio Asian Fever Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 19/04/2017 | 1704-17424 | 0.00 | 2,000.00 R | | Radio Asian Fever Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-17425 | 0.00 | 120.85 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-17426 | 0.00 | 120.85 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-17427 | 0.00 | 120.85 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-17428 | 0.00 | 120.85 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 | 1704-17429 | 0.00 | 504.75 R | | Raimondas Mozuras | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17430 | 0.00 | 156.00 R | | Raimondas Mozuras | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17431 | 0.00 | 55.00 R | | Raimundas Laukaitis | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 19/04/2017 | 1704-17432 | 0.00 | 156.83 R | | Rainbow Designs Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 05/04/2017 | 1704-17433 | 0.00 | 4,158.00 R | | Rainbow St Peters Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-17434 | 0.00 | 1,890.72 R | | Rainbow St Peters Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-17435 | 0.00 | 25,290.72 R | | Rainbow St Peters Pre School | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-17436 | 0.00 | 772.95 R | | Rajni Mehta | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-17437 | 0.00 | 86.75 R | | Rajni Mehta | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-17438 | 0.00 | 530.16 R | | Raleigh Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-17439 | 0.00 | 34.00 R | | Raleigh Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 04/04/2017 | 1704-17440 | 0.00 | 12,106.10 C | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 04/04/2017 | 1704-17441 | 0.00 | 4,544.82 C | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 05/04/2017 | 1704-17442 | 0.00 | 822.90 C | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-17443 | 0.00 | 4,262.65 R | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 05/04/2017 | 1704-17444 | 0.00 | 540.43 C | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 1704-17445 | 0.00 | 2,395.65 R | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-17446 | 0.00 | 1,523.59 R | | Ram Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-17447 | 0.00 | 475.00 R | | Ramsdens Solicitors Lip | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17448 | 0.00 | 35.00 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17449 | 0.00 | 35.00 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17450 | 0.00 | 35.00 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17451 | 0.00 | 35.00 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17452 | 0.00 | 35.00 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-17453 | 0.00 | 35.00 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 13/04/2017 | 1704-17454 | 0.00 | 784.35 R | | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 13/04/2017 | 1704-17455 | 0.00 | 620.00 R | | Randstad Education 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-17461 | 0.00 | 35.00 R | 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 | 1704-17462 | 0.00 | 35.00 R | 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 | 1704-17463 | 0.00 | 35.00 R | 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 | 1704-17464 | 0.00 | 35.00 R | 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 | 35.00 R | 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 | 1704-17466 | 0.00 | 28.00 R | 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 | 1704-17467 | 0.00 | 35.00 R | Randstad Education 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 | 1704-17468 | 0.00 | 104.58 R | Randstad Education 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 | 1704-17469 | 0.00 | 224.10 R | Randstad Education 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 | 1704-17470 | 0.00 | 224.10 R | Randstad Education 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 | 1704-17471 | 0.00 | 97.11 R | Randstad Education 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 | 1704-17472 | 0.00 | 97.11 R | Randstad Education Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-17473 | 0.00 | 403.48 R | 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 | | 568 | 07/04/2017 | 1704-17474 | 0.00 | 1,873.30 R | 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 | | 568 | 19/04/2017 | 1704-17475 | 0.00 | 2,075.04 R | Rani Care Cic | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | | 202 | 06/04/2017 | 1704-17476 | 0.00 | 26.28 R | Rapid Electronics Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-17477 | 0.00 | 5,800.00 R | Rapid English Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 05/04/2017 | 1704-17478 | 0.00 | 170.00 R | Rapid Secure Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 05/04/2017 | 1704-17479 | 0.00 | 215.00 R | Rapid Secure Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 13/04/2017 | 1704-17480 | 0.00 | 170.00 R | Rapid Secure Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Employees | Other Costs | | 7 | 11/04/2017 | 1704-17481 | 0.00 | 5,000.00 C | 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 | 15,000.00 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 | | 570 | 05/04/2017 | 1704-17483 | 0.00 | 10,584.48 R | Ravensdale Healthcare 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 | 1704-17484 | 0.00 | 14,791.60 R | Ravensdale Healthcare Ltd | 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 | 1704-17485 | 0.00 | 20,204.00 R | Ravensdale Healthcare Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 07/04/2017 | 1704-17486 | 0.00 | 1,513.92 R | 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 | 208.82 R | Ravensden Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 13/04/2017 | 1704-17488 | 0.00 | 111.60 R | Ravensden Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 13/04/2017 | 1704-17489 | 0.00 | 225.00 R | Ravensden Plc | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | | 3 | 27/04/2017 | 1704-17490 | 0.00 | 152.40 R | Ravensden Plc | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Furniture And Equipment | | 5 | 24/04/2017 | 1704-17491 | 0.00 | 4,854.00 C | Rawdon Community Library | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-17492 | 0.00 | 1,721.00 R | Rawdon Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-17493 | 0.00 | 40,240.00 R | Rawdon Parish Council | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-17494 | 0.00 | 2,750.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Computer Software & Equipment | | 214 | 20/04/2017 | 1704-17495 | 0.00 | 282.99 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 10/04/2017 | 1704-17496 | 0.00 | 7,085.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Grants To Businesses | | 243 | 21/04/2017 | 1704-17497 | 0.00 | 3,847.80 R | Rccg Everlasting Fathers Assembly | 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 | 1704-17498 | 0.00 | 419.36 R | Rcl Walled Garden Scheme | 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 | 1704-17499 | 0.00 | 419.36 R | Rcl Walled Garden Scheme | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-17500 | 0.00 | 4,714.00 C | 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 | 99.75 R | React Av 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 | 03/04/2017 | 1704-17502 | 0.00 | 23,268.46 R | Real Life Options | 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 | 1704-17503 | 0.00 | 90,572.40 R | Real Life Options | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 | 24/04/2017 | 1704-17504 | 0.00 | 3,113.60 R | Real Life Options | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Computer Software & Equipment | | 214 | 04/04/2017 | 1704-17505 | 0.00 | 997.16 R | Realeasy Archiving Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Computer Software & Equipment | | 214 | 07/04/2017 | 1704-17506 | 0.00 | 3,050.00 R | Realeasy Archiving Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Computer Software & Equipment | | 214 | 25/04/2017 | 1704-17507 | 0.00 | 1,464.08 R | Realeasy Archiving Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 04/04/2017 | 1704-17508 | 0.00 | 210.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Public Transport Expenses | | 310 | 06/04/2017 | 1704-17509 | 0.00 | 33.20 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-17510 | 0.00 | 22.20 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 12/04/2017 | 1704-17511 | 0.00 | 150.00 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 | 21/04/2017 | 1704-17512 | 0.00 | 1,313.70 R | Rebecca Foster | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-17513 | 0.00 | 655.20 R | Rebecca Foster | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-17514 | 0.00 | 19.60 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 06/04/2017 | 1704-17515 | 0.00 | 22.40 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 | 21/04/2017 | 1704-17516 | 0.00 | 787.80 R | Rebecca Pilotite | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-17517 | 0.00 | 3,276.00 R | Rebecca Pilotite | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-17518 | 0.00 | 535.60 R | Rebecca Skidmore | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-17519 | 0.00 | 681.28 R | Rebecca Vaughan | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-17520 | 0.00 | 775.00 R | Rebecca Watson Design | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 24/03/2017 | 1704-17521 | 0.00 | 190.63 R | Red Dog Music | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 19/04/2017 | 1704-17522 | 0.00 | 2,149.55 R | Red Kite Learning Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-17523 | 0.00 | 5,130.00 R | 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 | 4,740.00 R | Red Zulu Limited | 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 | 1704-17525 | 0.00 | 24,236.78 R | Redcourt Aph | 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 | 1704-17526 | 0.00 | 6,804.04 R | Redcourt Aph | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Employees | Agency Staff | | 8 | 03/04/2017 | 1704-17527 | 0.00 | 679.56 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Car & Motorcycle Allowances | | 311 | 03/04/2017 | 1704-17528 | 0.00 | 18.00 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Car & Motorcycle Allowances | | 311 | 03/04/2017 | 1704-17529 | 0.00 | 18.00 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 05/04/2017 | 1704-17530 | 0.00 | 110.70 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 | | 505 | 05/04/2017 | 1704-17531 | 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 | | 505 | 05/04/2017 | 1704-17532 | 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 | | 505 | 05/04/2017 | 1704-17533 | 0.00 | 144.00 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 | | 505 | 05/04/2017 | 1704-17534 | 0.00 | 54.00 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 | | 505 | 05/04/2017 | 1704-17535 | 0.00 | 108.00 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 | | 505 | 05/04/2017 | 1704-17536 | 0.00 | 108.00 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 | | 505 | 05/04/2017 | 1704-17537 | 0.00 | 288.00 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 | | 505 | 06/04/2017 | 1704-17538 | 0.00 | 144.00 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 | | 505 | 06/04/2017 | 1704-17539 | 0.00 | 1,152.00 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 | | 505 | 06/04/2017 | 1704-17540 | 0.00 | 288.00 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 | | 568 | 07/04/2017 | 1704-17541 | 0.00 | 49.29 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 | | 568 | 07/04/2017 | 1704-17542 | 0.00 | 82.15 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 | | 568 | 07/04/2017 | 1704-17543 | 0.00 | 32.86 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 | | 568 | 07/04/2017 | 1704-17544 | 0.00 | 65.72 R | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|---|------------------|
| 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 | 1704-17731 | 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 | | 568 13/04/2017 | 1704-17732 | 0.00 | 1,466.50 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 | | 568 13/04/2017 | 1704-17733 | 0.00 | 703.09 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 | | 568 13/04/2017 | 1704-17734 | 0.00 | 479.50 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 | | 568 13/04/2017 | 1704-17735 | 0.00 | 229.50 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 | | 568 13/04/2017 | 1704-17736 | 0.00 | 79.90 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 | | 568 19/04/2017 | 1704-17737 | 0.00 | 700.94 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 | | 568 19/04/2017 | 1704-17738 | 0.00 | 191.10 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 | | 568 26/04/2017 | 1704-17739 | 0.00 | 672.44 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 | | 568 26/04/2017 | 1704-17740 | 0.00 | 1,464.12 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 | | 568 26/04/2017 | 1704-17741 | 0.00 | 476.98 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 | | 568 26/04/2017 | 1704-17742 | 0.00 | 236.26 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 | | 568 26/04/2017 | 1704-17743 | 0.00 | 223.56 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 | | 568 26/04/2017 | 1704-17744 | 0.00 | 29.40 R | | Reflections Community Support | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-17745 | 0.00 | 1,155.00 R | | Reflex Print & Design Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-17746 | 0.00 | 1,525.00 R | | Reflex Print & Design Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 29/03/2017 | 1704-17747 | 0.00 | 10.00 R | | Regam Electric Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17748 | 0.00 | 38.35 R | | Regam Electric Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-17749 | 0.00 | 35.50 R | | Regam Electric Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-17750 | 0.00 | 25.00 R | | Regam Electric Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-17751 | 0.00 | 56.55 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-17752 | 0.00 | 56.55 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 12/03/2017 | 1704-17753 | 0.00 | 45.42 R | | Reighton Nurseries | Yes |
| 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 | 1704-17754 | 0.00 | 10,196.88 R | | Reinwood | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | | 590 05/04/2017 | 1704-17755 | 0.00 | 28,951.56 R | | Relativeto Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Shared Services | Supplies and Services | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-17756 | 0.00 | 787.80 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-17757 | 0.00 | 392.73 R | | Rennicks | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-17758 | 0.00 | 1,723.35 R | | Rennicks | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-17759 | 0.00 | 1,387.55 R | | Rennicks | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 21/04/2017 | 1704-17760 | 0.00 | 6,253.73 R | | Rennicks | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17761 | 0.00 | 1,370.25 R | | Rennicks | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 13/03/2017 | 1704-17762 | 0.00 | 50.00 R | | Restokil Pest Cont | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | Plant Spares | | 346 01/03/2017 | 1704-17763 | 0.00 | 173.45 R | | Repair Kits Uk | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 12/04/2017 | 1704-17764 | 0.00 | 676.80 R | | Rest Assured Homecare Services | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 26/04/2017 | 1704-17765 | 0.00 | 360.00 R | | Rest Assured Homecare Services | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-17766 | 0.00 | 556.58 R | | Restore Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-17767 | 0.00 | 558.97 R | | Restore Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-17768 | 0.00 | -1.54 R | | Restore Plc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | | 203 14/03/2017 | 1704-17769 | 0.00 | 375.00 R | | Revealmedia | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Computer Software & Equipment | | 214 29/03/2017 | 1704-17770 | 0.00 | 1,148.00 R | | Revealmedia | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17771 | 0.00 | 18.43 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17772 | 0.00 | 73.51 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17773 | 0.00 | 31.76 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17774 | 0.00 | 63.56 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17775 | 0.00 | 218.27 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17776 | 0.00 | 31.76 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-17777 | 0.00 | 3,861.58 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 04/04/2017 | 1704-17778 | 0.00 | 4.50 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 04/04/2017 | 1704-17779 | 0.00 | 40.50 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17780 | 0.00 | 227.57 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 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 | Operational Materials | | 205 06/04/2017 | 1704-17782 | 0.00 | 12.60 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17783 | 0.00 | 61.76 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17784 | 0.00 | 36.47 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17785 | 0.00 | 103.46 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-17786 | 0.00 | 41.77 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-17787 | 0.00 | 1,297.50 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-17788 | 0.00 | 425.28 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-17789 | 0.00 | 797.36 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 24/04/2017 | 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 | Operational Materials | | 205 24/04/2017 | 1704-17791 | 0.00 | -63.00 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-17792 | 0.00 | -126.00 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17793 | 0.00 | 8.61 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17794 | 0.00 | 42.53 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17795 | 0.00 | 4.37 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17796 | 0.00 | 7.14 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17797 | 0.00 | 53.05 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17798 | 0.00 | 9.50 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-17799 | 0.00 | 219.85 R | | Rexel Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-17800 | 0.00 | 338.12 R | | Rexel Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Printing | | 215 28/04/2017 | 1704-17801 | 0.00 | 72.00 R | | Rib Print | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Employees | Printing Costs | | 71 04/04/2017 | 1704-17802 | 0.00 | 3,000.00 R | | Rh Environmental 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 | 1704-17803 | 0.00 | 199.50 R | | 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 | | 203 26/04/2017 | 1704-17804 | 0.00 | 2,588.00 R | | Rhealthcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 04/04/2017 | 1704-17805 | 0.00 | 77.23 R | | Rhino Enterprises Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 07/04/2017 | 1704-17806 | 0.00 | 83.33 R | | Rhino Enterprises Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 20/04/2017 | 1704-17807 | 0.00 | 92.68 R | | Rhino Enterprises Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 28/04/2017 | 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 | Construction | | 3 04/04/2017 | 1704-17809 | 0.00 | 60,806.25 C | | Rhodar Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 24/04/2017 | 1704-17810 | 0.00 | 372.00 C | | Rhodar Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Premises | Other | | 114 27/04/2017 | 1704-17811 | 0.00 | 460.00 R | | Ribble Enviro Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Consultancy Services | | 259 28/04/2017 | 1704-17812 | 0.00 | 1,150.00 R | | Richard Corkhill Consultancy & Training | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-17813 | 0.00 | 150.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-17814 | 0.00 | 150.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-17815 | 0.00 | 150.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other H | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|----------------------------------|----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-17911 | 0.00 | -30.00 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 18/04/2017 | 1704-17912 | 0.00 | 81.54 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 18/04/2017 | 1704-17913 | 0.00 | 29.02 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-17914 | 0.00 | 33.94 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-17915 | 0.00 | 80.87 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-17916 | 0.00 | 6.26 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-17917 | 0.00 | -60.00 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-17918 | 0.00 | -52.40 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-17919 | 0.00 | 83.87 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 26/04/2017 | 1704-17920 | 0.00 | 181.28 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 26/04/2017 | 1704-17921 | 0.00 | 183.88 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 26/04/2017 | 1704-17922 | 0.00 | 90.64 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 26/04/2017 | 1704-17923 | 0.00 | 53.78 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 26/04/2017 | 1704-17924 | 0.00 | 78.81 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 26/04/2017 | 1704-17925 | 0.00 | 195.98 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17926 | 0.00 | 123.97 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17927 | 0.00 | 180.88 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17928 | 0.00 | 39.79 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17929 | 0.00 | 218.29 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17930 | 0.00 | 20.00 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17931 | 0.00 | 27.86 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17932 | 0.00 | 11.28 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17933 | 0.00 | 58.80 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17934 | 0.00 | 24.53 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-17935 | 0.00 | 32.12 | R | Ringways Garages (Leeds) Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 06/04/2017 | 1704-17936 | 0.00 | 379.12 | R | Ripon Community Link | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 06/04/2017 | 1704-17937 | 0.00 | 568.68 | R | Ripon Community Link | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 07/04/2017 | 1704-17938 | 0.00 | 2,200.00 | R | Ripon Community Link | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 07/04/2017 | 1704-17939 | 0.00 | 2,090.00 | R | Ripon Community Link | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 | 12/04/2017 | 1704-17940 | 0.00 | 521.29 | R | Ripon Community Link | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 03/04/2017 | 1704-17941 | 0.00 | 208.14 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 11/04/2017 | 1704-17942 | 0.00 | 726.18 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 12/04/2017 | 1704-17943 | 0.00 | 101.12 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 13/04/2017 | 1704-17944 | 0.00 | 13.50 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 13/04/2017 | 1704-17945 | 0.00 | 28.30 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-17946 | 0.00 | 2,479.06 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 21/04/2017 | 1704-17947 | 0.00 | 24.42 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 21/04/2017 | 1704-17948 | 0.00 | 126.36 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17949 | 0.00 | 35.52 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17950 | 0.00 | 1,398.17 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17951 | 0.00 | 2.08 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17952 | 0.00 | 121.94 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17953 | 0.00 | 1.02 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17954 | 0.00 | 116.00 | R | 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 | 283.68 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17956 | 0.00 | 137.48 | R | Ripon Farm Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-17957 | 0.00 | 224.00 | R | Ripon Farm Services Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-17958 | 0.00 | 83.00 | R | Rita Begum | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-17959 | 0.00 | 5,800.00 | R | Rivelin House | 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 | 1704-17960 | 0.00 | 4,615.49 | R | River View 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 | 1704-17961 | 0.00 | 15,306.58 | R | River View Nursing Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 | 13/04/2017 | 1704-17962 | 0.00 | 18,797.75 | R | Riverside Care & Support | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 04/04/2017 | 1704-17963 | 0.00 | 21,870.70 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Fuel (Non LCC Supplies) | | 321 | 06/04/2017 | 1704-17964 | 0.00 | 4,819.50 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Fuel (Non LCC Supplies) | | 321 | 06/04/2017 | 1704-17965 | 0.00 | 13,396.60 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 10/04/2017 | 1704-17966 | 0.00 | 34,275.60 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 11/04/2017 | 1704-17967 | 0.00 | 17,209.80 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 11/04/2017 | 1704-17968 | 0.00 | 9,581.00 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 11/04/2017 | 1704-17969 | 0.00 | 14,341.50 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 11/04/2017 | 1704-17970 | 0.00 | 9,581.00 | R | 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 | 1704-17971 | 0.00 | 22,269.60 | R | 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 | 9,343.70 | R | 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 | 1704-17973 | 0.00 | 33,404.40 | R | 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 | 1704-17974 | 0.00 | 17,706.10 | R | 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 | 1704-17975 | 0.00 | 13,978.50 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Fuel (Non LCC Supplies) | | 321 | 28/04/2017 | 1704-17976 | 0.00 | 13,897.50 | R | Rix Petroleum (Hull) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-17977 | 0.00 | 10,687.50 | R | Rjc Productions Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Publication And Promotion | | 267 | 27/04/2017 | 1704-17978 | 0.00 | 135.00 | R | Rjc Productions 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 | 07/04/2017 | 1704-17979 | 0.00 | 241.41 | R | 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 | 07/04/2017 | 1704-17980 | 0.00 | 208.11 | R | 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 | 12/04/2017 | 1704-17981 | 0.00 | 175.00 | R | 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 | 12/04/2017 | 1704-17982 | 0.00 | 175.00 | R | 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 | 13/04/2017 | 1704-17983 | 0.00 | 207.25 | R | 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 | 13/04/2017 | 1704-17984 | 0.00 | 203.81 | R | 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 | 175.00 | R | 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 | 21/04/2017 | 1704-17986 | 0.00 | 204.67 | R | 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 | 28/04/2017 | 1704-17987 | 0.00 | 209.83 | R | Rk Williamson | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-17988 | 0.00 | 152.50 | R | Rtss Direct | 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 | 30,156.04 | R | Rm Education Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-17990 | 0.00 | 260.00 | R | Rmc Media Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 03/04/2017 | 1704-17991 | 0.00 | 2,142.93 | R | Rnb Group | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-17992 | 0.00 | 787.56 | R | Rnb Group | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-17993 | 0.00 | 323.26 | R | Rnb Group | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contract | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|-------------------------|---------------------------------------|-----|
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-18001 | 0.00 | | Robina Care (The Denes) | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-18002 | 0.00 | 6,646.72 | R | Robling Photography | 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 | 1704-18003 | 0.00 | 5,987.33 | R | Roche Healthcare Ltd | 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 | 1704-18004 | 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 | Third Party Payments | Home Care | | 568 | 21/04/2017 | 1704-18005 | 0.00 | 11,734.95 | R | Roche Healthcare 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 | 1704-18006 | 0.00 | 12,271.05 | R | Roche Healthcare Ltd | 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 | 1704-18007 | 0.00 | 2,492.00 | R | Rockfield Care Home | 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 | 1704-18008 | 0.00 | 4,062.68 | R | Rockmount Care Home | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-18009 | 0.00 | 10.00 | R | Rodica Popescu Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18010 | 0.00 | 85.00 | R | Roe Bros & Co Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 21/04/2017 | 1704-18011 | 0.00 | 360.00 | R | Roger Kennington Consulting | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 06/04/2017 | 1704-18012 | 0.00 | 780.00 | R | Rolax Trading Company | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 03/04/2017 | 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 | | 360 | 04/04/2017 | 1704-18014 | 0.00 | 2,550.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18015 | 0.00 | 317.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18016 | 0.00 | 196.02 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18017 | 0.00 | 96.50 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18018 | 0.00 | 1,160.84 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18019 | 0.00 | 526.69 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18020 | 0.00 | 116.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18021 | 0.00 | 486.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18022 | 0.00 | 2,067.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18023 | 0.00 | 756.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18024 | 0.00 | 4,730.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18025 | 0.00 | 1,520.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18026 | 0.00 | 960.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18027 | 0.00 | 360.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18028 | 0.00 | 618.60 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18029 | 0.00 | 897.60 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18030 | 0.00 | 1,200.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18031 | 0.00 | 196.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18032 | 0.00 | 220.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18033 | 0.00 | 798.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18034 | 0.00 | 972.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18035 | 0.00 | 340.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18036 | 0.00 | 361.86 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18037 | 0.00 | 1,054.80 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18038 | 0.00 | 145.60 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18039 | 0.00 | 207.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18040 | 0.00 | 216.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18041 | 0.00 | 3,340.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18042 | 0.00 | 756.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 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 | | 360 | 05/04/2017 | 1704-18044 | 0.00 | 1,560.92 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18045 | 0.00 | 969.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18046 | 0.00 | 1,409.10 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18047 | 0.00 | 933.45 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18048 | 0.00 | 121.93 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18049 | 0.00 | 3,138.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18050 | 0.00 | 114.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18051 | 0.00 | 556.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18052 | 0.00 | 1,644.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18053 | 0.00 | 1,080.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18054 | 0.00 | 509.70 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18055 | 0.00 | 1,710.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 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 | | 360 | 05/04/2017 | 1704-18057 | 0.00 | 164.32 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18058 | 0.00 | 1,026.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18059 | 0.00 | 1,140.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18060 | 0.00 | 1,710.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18061 | 0.00 | 1,764.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18062 | 0.00 | 408.64 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18063 | 0.00 | 405.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18064 | 0.00 | 615.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18065 | 0.00 | 76.80 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18066 | 0.00 | 720.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18067 | 0.00 | -432.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 05/04/2017 | 1704-18068 | 0.00 | -324.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Private Hire | | 360 | 07/04/2017 | 1704-18069 | 0.00 | 2,610.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Transport | External Hire - Occasional | | 304 | 11/04/2017 | 1704-18070 | 0.00 | 130.00 | R | Rollinson Safeway Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Maintenance Of Buildings | | 101 | 28/04/2017 | 1704-18071 | 0.00 | 11,689.34 | R | Rollo Power Solutions | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Plant and Machinery | | 102 | 28/04/2017 | 1704-18072 | 0.00 | 540.75 | R | Roma Cafe Advice Centre | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-18073 | 0.00 | 75.00 | R | Roma Cafe Advice Centre | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-18074 | 0.00 | 100.00 | R | Roma Cafe Advice Centre | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-18075 | 0.00 | 60.95 | R | Roma Cafe And Advice Centre Community | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-18076 | 0.00 | 2.50 | R | Romart Superstores | 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 | 25/03/2017 | 1704-18077 | 0.00 | 12.08 | R | Romart Superstores | 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---|------------------|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 | 13/04/2017 | 1704-18091 | 0.00 | 500.00 | R | Ross Williams | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 05/04/2017 | 1704-18092 | 0.00 | 127.77 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 05/04/2017 | 1704-18093 | 0.00 | 461.92 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 12/04/2017 | 1704-18094 | 0.00 | 573.64 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 12/04/2017 | 1704-18095 | 0.00 | 2.80 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 227 | 12/04/2017 | 1704-18096 | 0.00 | 240.94 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 12/04/2017 | 1704-18097 | 0.00 | 6.05 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 12/04/2017 | 1704-18098 | 0.00 | 121.93 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18099 | 0.00 | 3.70 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18100 | 0.00 | 158.41 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18101 | 0.00 | 68.96 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18102 | 0.00 | 127.87 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 21/04/2017 | 1704-18103 | 0.00 | 234.59 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 26/04/2017 | 1704-18104 | 0.00 | 0.24 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-18105 | 0.00 | 70.99 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-18106 | 0.00 | 218.84 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-18107 | 0.00 | 3.50 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-18108 | 0.00 | 294.23 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 26/04/2017 | 1704-18109 | 0.00 | 543.94 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-18110 | 0.00 | 310.03 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 26/04/2017 | 1704-18111 | 0.00 | 2.45 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 28/04/2017 | 1704-18112 | 0.00 | 180.77 | R | Rossendesales Collect Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 07/04/2017 | 1704-18113 | 0.00 | 320.31 | R | Rossendesales Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18114 | 0.00 | 75.00 | R | Rossendesales Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18115 | 0.00 | 35.16 | R | Rossendesales Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 05/04/2017 | 1704-18116 | 0.00 | 134.00 | R | Rotherham Hospital Nhs Ft | 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 | 1704-18117 | 0.00 | 15,236.50 | R | Rothwell & District Live At Home Scheme | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-18118 | 0.00 | 241.05 | R | Rothwell C Of E Primary Academy | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-18119 | 0.00 | 826.03 | R | Rothwell Catering Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Repair & Maintenance of Plant | 342 | 28/04/2017 | 1704-18120 | 0.00 | 210.74 | R | Rothwell Trailers | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 21/03/2017 | 1704-18121 | 0.00 | 176.95 | R | Rotowash Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 12/04/2017 | 1704-18122 | 0.00 | -96.00 | R | Rotowash Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 12/04/2017 | 1704-18123 | 0.00 | 96.00 | R | Rotowash 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 | 1704-18124 | 0.00 | 787.80 | R | Roundabout Playgroup | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 28/04/2017 | 1704-18125 | 0.00 | 18,083.52 | R | Roundabout Playgroup | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Basic Pay | 1 | 10/04/2017 | 1704-18126 | 0.00 | 134.40 | R | Roundhay Music | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Basic Pay | 1 | 25/04/2017 | 1704-18127 | 0.00 | 270.00 | R | Roundhay Music | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | 311 | 06/04/2017 | 1704-18128 | 0.00 | 82.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Telephones | 213 | 06/04/2017 | 1704-18129 | 0.00 | 10.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Postages | 212 | 06/04/2017 | 1704-18130 | 0.00 | 6.95 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 13/04/2017 | 1704-18131 | 0.00 | 8,137.26 | R | Royal Armouries Museum | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | 205 | 12/04/2017 | 1704-18132 | 0.00 | 273.54 | R | Royal British Legion Industries Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | 205 | 12/04/2017 | 1704-18133 | 0.00 | 165.90 | R | Royal British Legion Industries Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-18134 | 0.00 | 375.00 | R | Royal Conservatoire Of Scotland | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 24/04/2017 | 1704-18135 | 0.00 | 151.00 | R | Royal Free London Nhs Foundation Trust | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 07/04/2017 | 1704-18136 | 0.00 | 139.00 | R | Royal Liverpool & Broadgreen University | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Postages | 212 | 16/03/2017 | 1704-18137 | 0.00 | 1.50 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Postages | 212 | 16/03/2017 | 1704-18138 | 0.00 | 43.09 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Postages | 212 | 20/03/2017 | 1704-18139 | 0.00 | 2.78 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Postages | 212 | 21/03/2017 | 1704-18140 | 0.00 | 9.73 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Postages | 212 | 21/03/2017 | 1704-18141 | 0.00 | 12.51 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Postages | 212 | 24/03/2017 | 1704-18142 | 0.00 | 1.50 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Postages | 212 | 27/03/2017 | 1704-18143 | 0.00 | 9.73 | R | Royal Mail Charges | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Postages | 212 | 09/03/2017 | 1704-18144 | 0.00 | 95.00 | R | Royal Mail Group | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Postages | 212 | 23/03/2017 | 1704-18145 | 0.00 | 187.69 | R | Royal Mail Group | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 04/04/2017 | 1704-18146 | 0.00 | 1,107.15 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Postages | 212 | 05/04/2017 | 1704-18147 | 0.00 | 207.54 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 06/04/2017 | 1704-18148 | 0.00 | 218.44 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Postages | 212 | 06/04/2017 | 1704-18149 | 0.00 | 2,287.46 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Postages | 212 | 12/04/2017 | 1704-18150 | 0.00 | 19.89 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Postages | 212 | 12/04/2017 | 1704-18151 | 0.00 | 1,363.82 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 13/04/2017 | 1704-18152 | 0.00 | 95.00 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Postages | 212 | 13/04/2017 | 1704-18153 | 0.00 | 95.00 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 13/04/2017 | 1704-18154 | 0.00 | 1,295.80 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Postages | 212 | 19/04/2017 | 1704-18155 | 0.00 | 20.67 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Postages | 212 | 19/04/2017 | 1704-18156 | 0.00 | 1,863.11 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Postages | 212 | 19/04/2017 | 1704-18157 | 0.00 | 26.13 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Postages | 212 | 19/04/2017 | 1704-18158 | 0.00 | 1,340.26 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Postages | 212 | 21/04/2017 | 1704-18159 | 0.00 | 1,923.14 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | 212 | 21/04/2017 | 1704-18160 | 0.00 | 26.01 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Postages | 212 | 21/04/2017 | 1704-18161 | 0.00 | 1,248.24 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Postages | 212 | 28/04/2017 | 1704-18162 | 0.00 | 1,798.21 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | 212 | 28/04/2017 | 1704-18163 | 0.00 | 675.76 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-18164 | 0.00 | 24.87 | R | Royal Mail Group Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Postages | 212 | 28/04/2017 | 1704-18165 | 0.00 | 1,169.26 | R | Royal Mail Group Ltd | 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 | Digital Inclusion - ICT | 214 | 03/04/2017 | 1704-18167 | 0.00 | 1,007.99 | R | Royal Mencap Society | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Other Agency Services | 561 | 13/04/2017 | 1704-18168 | 0.00 | 28,445.18 | R | Royal Mencap Society | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 20/04/2017 | 1704-18169 | 0.00 | 3,200.00 | R | Royal Mencap Society | 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 | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-18171 | 0.00 | 300.00 | R | Royal Northern College Of Music | 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 | 1704-18172 | 0.00 | 23,147.75 | R | Royal Voluntary Service | 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 | 1704-18173 | 0.00 | 11,580.50 | R | Royal Voluntary Service | 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 (Rconsultancy) Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-18175 | 0.00 | 1,107.05 | R | Rrc (Rconsultancy) Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-18176 | 0.00 | 0.00 | R | Rrc (Rconsultancy) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Employees | Training & Development | | 70 | 28/04/2017 | 1704-18181 | 0.00 | 115.00 | R | Rtpi Conferences | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 07/04/2017 | 1704-18182 | 0.00 | 1,477.98 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 | 07/04/2017 | 1704-18183 | 0.00 | 737.04 | R | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 07/04/2017 | 1704-18184 | 0.00 | 4,270.50 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 07/04/2017 | 1704-18185 | 0.00 | 11,283.98 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 | 07/04/2017 | 1704-18186 | 0.00 | 3,832.50 | R | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 07/04/2017 | 1704-18187 | 0.00 | 6,831.00 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 | 07/04/2017 | 1704-18188 | 0.00 | 3,770.00 | R | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 07/04/2017 | 1704-18189 | 0.00 | 1,312.69 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 07/04/2017 | 1704-18190 | 0.00 | 7,774.60 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 13/04/2017 | 1704-18191 | 0.00 | 2,135.25 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 13/04/2017 | 1704-18192 | 0.00 | 1,474.63 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 13/04/2017 | 1704-18193 | 0.00 | 729.27 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 | 21/04/2017 | 1704-18194 | 0.00 | 2,483.93 | R | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 21/04/2017 | 1704-18195 | 0.00 | 729.27 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 28/04/2017 | 1704-18196 | 0.00 | 989.46 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | | 8 | 28/04/2017 | 1704-18197 | 0.00 | 1,244.36 | R | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | | 7 | 28/04/2017 | 1704-18198 | 0.00 | 4,270.50 | C | Rullion It Plus Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 03/04/2017 | 1704-18199 | 0.00 | 65.00 | R | Ruth Murtagh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 03/04/2017 | 1704-18200 | 0.00 | 65.00 | R | Ruth Murtagh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 10/04/2017 | 1704-18201 | 0.00 | 65.00 | R | Ruth Murtagh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-18202 | 0.00 | 65.00 | R | Ruth Murtagh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-18203 | 0.00 | 65.00 | R | Ruth Murtagh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-18204 | 0.00 | 50.00 | R | Ruth Murtagh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 13/04/2017 | 1704-18205 | 0.00 | 1,000.00 | R | Ruth Shakespeare | 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 | 1704-18206 | 0.00 | 25.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-18207 | 0.00 | 25.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 07/04/2017 | 1704-18208 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 | 07/04/2017 | 1704-18209 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | 16 Plus Top Up Allowance | | 625 | 13/04/2017 | 1704-18210 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 13/04/2017 | 1704-18211 | 0.00 | 40.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Public Transport Expenses | | 310 | 23/03/2017 | 1704-18212 | 0.00 | 117.29 | R | Ryanair 22400000trfl | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | | 293 | 11/04/2017 | 1704-18213 | 0.00 | 200.00 | R | Rycroft High Rise Association | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/03/2017 | 1704-18214 | 0.00 | 873.00 | R | Rydam Universal | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/03/2017 | 1704-18215 | 0.00 | 450.00 | R | Rydam Universal | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-18216 | 0.00 | 275.00 | R | Rydam Universal Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Transport | Vehicle Maintenance | | 301 | 27/04/2017 | 1704-18217 | 0.00 | 375.00 | R | Rydam Universal Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 | 20/03/2017 | 1704-18218 | 0.00 | 4.99 | R | Ryman | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/03/2017 | 1704-18219 | 0.00 | 10.38 | R | Ryman | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Office Consumables | | 210 | 16/03/2017 | 1704-18220 | 0.00 | 149.83 | R | Ryman Direct | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 | 28/03/2017 | 1704-18221 | 0.00 | 84.00 | R | S & W Services (Yorksh | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18222 | 0.00 | 406.95 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18223 | 0.00 | 68.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18224 | 0.00 | 39.56 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18225 | 0.00 | 21.95 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18226 | 0.00 | 178.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18227 | 0.00 | 45.12 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18228 | 0.00 | 367.60 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18229 | 0.00 | 286.03 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18230 | 0.00 | 16.85 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18231 | 0.00 | 218.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 05/04/2017 | 1704-18232 | 0.00 | 136.48 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/04/2017 | 1704-18233 | 0.00 | 71.98 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-18234 | 0.00 | 269.83 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-18235 | 0.00 | 274.50 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-18236 | 0.00 | 33.73 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-18237 | 0.00 | 5.25 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-18238 | 0.00 | 32.50 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 07/04/2017 | 1704-18239 | 0.00 | 254.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18240 | 0.00 | 652.30 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18241 | 0.00 | 19.75 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18242 | 0.00 | 256.70 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18243 | 0.00 | 160.80 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18244 | 0.00 | 220.52 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18245 | 0.00 | 5.25 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 12/04/2017 | 1704-18246 | 0.00 | 23.70 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 12/04/2017 | 1704-18248 | 0.00 | 238.60 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18249 | 0.00 | 41.85 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18249 | 0.00 | 112.80 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18250 | 0.00 | 98.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18251 | 0.00 | 65.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18252 | 0.00 | 33.18 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18253 | 0.00 | 206.18 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18254 | 0.00 | 33.70 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18255 | 0.00 | 32.50 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-18256 | 0.00 | 277.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-18257 | 0.00 | 108.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-18258 | 0.00 | 59.76 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-18259 | 0.00 | 331.05 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18260 | 0.00 | 19.96 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18261 | 0.00 | 157.32 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18262 | 0.00 | 92.70 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18263 | 0.00 | 45.00 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18264 | 0.00 | 25.95 | R | S & W Services (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Interagency Adoptions | | 559 | 20/04/2017 | 1704-18361 | 0.00 | 950.00 | R | S Marcus | 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 | 28/04/2017 | 1704-18362 | 0.00 | 180.00 | R | S Mustafa Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 | 28/04/2017 | 1704-18363 | 0.00 | 201.60 | R | S Mustafa Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 | 28/04/2017 | 1704-18364 | 0.00 | 180.00 | R | S Mustafa Limited | 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 | 28/04/2017 | 1704-18365 | 0.00 | 180.00 | R | S Mustafa Limited | 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 | 28/04/2017 | 1704-18366 | 0.00 | 180.00 | R | S Mustafa 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 | 1704-18367 | 0.00 | 655.20 | 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 | 1704-18368 | 0.00 | 1,182.25 | R | S S Temelso | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18369 | 0.00 | 52.50 | R | S S Temelso | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18370 | 0.00 | 137.00 | R | S Sagoo | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18371 | 0.00 | 140.00 | R | S Sagoo | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 | 21/04/2017 | 1704-18372 | 0.00 | 726.10 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18373 | 0.00 | 650.00 | R | S&S Estates | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18374 | 0.00 | 530.00 | R | S&S Estates | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Telephones | | 213 | 10/04/2017 | 1704-18375 | 0.00 | 139,201.92 | R | Sabio Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Contributions To Extended Facilities | | 271 | 28/04/2017 | 1704-18376 | 0.00 | 32,000.00 | R | Sadie Coles Hq | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 18/04/2017 | 1704-18377 | 0.00 | 40.00 | R | Safe Haven In Paradise | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-18378 | 0.00 | 545.22 | R | Safe Secure Locker Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-18379 | 0.00 | 513.57 | R | Safe Secure Locker Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-18380 | 0.00 | 63.28 | R | Safe Secure Locker Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-18381 | 0.00 | 603.63 | R | Safe Secure Locker Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-18382 | 0.00 | 603.63 | R | Safe Secure Locker Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 14/03/2017 | 1704-18383 | 0.00 | 95.39 | R | Safestore Limited | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 29/03/2017 | 1704-18384 | 0.00 | 81.56 | R | Safestore Limited | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/04/2017 | 1704-18385 | 0.00 | 77.17 | R | Safestore Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Clothing & Uniforms | | 241 | 24/03/2017 | 1704-18386 | 0.00 | 229.60 | R | Safesupply | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 19/04/2017 | 1704-18387 | 0.00 | 400.44 | R | Saica Natur Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 19/04/2017 | 1704-18388 | 0.00 | 720.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-18389 | 0.00 | 15.33 | R | Sainsburys S/mkt | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 | 20/03/2017 | 1704-18390 | 0.00 | 6.25 | R | Sainsburys S/mkt | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18391 | 0.00 | 4.60 | R | Sainsburys S/mkt | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Consumables | | 210 | 28/02/2017 | 1704-18392 | 0.00 | 10.00 | R | Sainsburys S/mkts | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 09/03/2017 | 1704-18393 | 0.00 | 15.00 | R | Sainsburys S/mkts | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 23/03/2017 | 1704-18394 | 0.00 | 4.05 | R | Sainsburys-Spmkts | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Payments To Voluntary Organisations | | 561 | 03/04/2017 | 1704-18395 | 0.00 | 105.00 | R | Saint John Of God Hospitalier Services | 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 | 1704-18396 | 0.00 | 2,782.88 | R | Saint John Of God Hospitalier Services | 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 | 1704-18397 | 0.00 | 20,679.64 | R | Saint John Of God Hospitalier Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-18398 | 0.00 | 5,450.20 | R | Saint John Of God Hospitalier Services | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18399 | 0.00 | 211.00 | R | Tauhida Mahmud | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18400 | 0.00 | 120.25 | R | Saleem Iqbal | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-18401 | 0.00 | 33.90 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18402 | 0.00 | 117.57 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18403 | 0.00 | 125.33 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18404 | 0.00 | 38.37 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18405 | 0.00 | 42.78 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18406 | 0.00 | 39.36 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18407 | 0.00 | 105.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18408 | 0.00 | 44.09 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18409 | 0.00 | 74.03 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18410 | 0.00 | 59.84 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-18411 | 0.00 | 38.40 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 11/04/2017 | 1704-18412 | 0.00 | 32.70 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 11/04/2017 | 1704-18413 | 0.00 | 11.84 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 11/04/2017 | 1704-18414 | 0.00 | 162.27 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18415 | 0.00 | 42.12 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18416 | 0.00 | 50.53 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18417 | 0.00 | 43.56 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18418 | 0.00 | 46.97 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18419 | 0.00 | 48.84 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18420 | 0.00 | 35.89 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18421 | 0.00 | 43.54 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18422 | 0.00 | 36.64 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18423 | 0.00 | 26.45 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18424 | 0.00 | 45.32 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18425 | 0.00 | 33.36 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18426 | 0.00 | 36.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18427 | 0.00 | 42.91 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18428 | 0.00 | 190.25 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18429 | 0.00 | 162.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18430 | 0.00 | 195.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18431 | 0.00 | 162.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18432 | 0.00 | 316.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18433 | 0.00 | 16.47 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18434 | 0.00 | 106.49 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18435 | 0.00 | 178.50 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18436 | 0.00 | 155.55 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18437 | 0.00 | 138.36 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 12/04/2017 | 1704-18438 | 0.00 | 119.40 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-18439 | 0.00 | 183.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-18440 | 0.00 | 130.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-18441 | 0.00 | 130.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-18442 | 0.00 | 15.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-18443 | 0.00 | 197.88 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 19/04/2017 | 1704-18444 | 0.00 | 119.00 | R | Salford Van Hire Limited | No |
| | | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---------------------------------------|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------|-----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18541 | 0.00 | 276.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18542 | 0.00 | 414.00 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18543 | 0.00 | 514.05 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18544 | 0.00 | 16.53 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18545 | 0.00 | 97.72 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18546 | 0.00 | 440.16 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18547 | 0.00 | 53.97 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18548 | 0.00 | 42.14 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18549 | 0.00 | 180.36 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18550 | 0.00 | 58.81 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-18551 | 0.00 | 47.71 | R | Salford Van Hire Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-18552 | 0.00 | 385.00 | R | Sally Beaumont | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-18553 | 0.00 | 4,310.35 | R | Sally Beaumont | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 28/04/2017 | 1704-18554 | 0.00 | 385.00 | R | Sally Beaumont | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-18555 | 0.00 | 1,255.50 | 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 | 1704-18556 | 0.00 | 655.20 | 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 | 1704-18557 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 07/04/2017 | 1704-18558 | 0.00 | 35.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 | 04/04/2017 | 1704-18559 | 0.00 | 2,399.10 | R | Salus - Withnell Hall - Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 | 05/04/2017 | 1704-18560 | 0.00 | 2,855.00 | R | Salus - Withnell Hall - Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 | 18/04/2017 | 1704-18561 | 0.00 | 2,215.00 | R | Salus - Withnell Hall - Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 | 20/04/2017 | 1704-18562 | 0.00 | 1,771.34 | R | Salus - Withnell Hall - Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-18563 | 0.00 | 68.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 06/04/2017 | 1704-18564 | 0.00 | 20.80 | 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 | 28/04/2017 | 1704-18565 | 0.00 | 65.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 26/04/2017 | 1704-18566 | 0.00 | 18.28 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 28/04/2017 | 1704-18567 | 0.00 | 10.30 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-18568 | 0.00 | 227.80 | 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 | 28/04/2017 | 1704-18569 | 0.00 | 1,310.40 | R | Samantha Stanger | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-18570 | 0.00 | 655.20 | 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 | 21/04/2017 | 1704-18571 | 0.00 | 977.68 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 06/04/2017 | 1704-18572 | 0.00 | 85.00 | R | Yasmien Rafi | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 06/03/2017 | 1704-18573 | 0.00 | -81.25 | R | Samuel Grant (Leeds)It | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Clothing & Uniforms | | 241 | 27/03/2017 | 1704-18574 | 0.00 | 1,430.00 | R | Samuel Grant (Leeds)It | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Research Costs | | 240 | 27/04/2017 | 1704-18575 | 0.00 | 2,000.00 | R | Samuel Nicholls | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 21/04/2017 | 1704-18576 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 28/04/2017 | 1704-18577 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 03/04/2017 | 1704-18578 | 0.00 | 25.00 | R | Sanchez S Rayat | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Conference Meetings | | 253 | 05/04/2017 | 1704-18579 | 0.00 | 99.00 | R | Sancus Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-18580 | 0.00 | 372.63 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-18581 | 0.00 | 205.30 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-18582 | 0.00 | 277.92 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-18583 | 0.00 | 165.01 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-18584 | 0.00 | 87.24 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 28/02/2017 | 1704-18585 | 0.00 | 569.27 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-18586 | 0.00 | 214.01 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-18587 | 0.00 | 269.17 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-18588 | 0.00 | 162.21 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-18589 | 0.00 | 205.30 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 07/03/2017 | 1704-18590 | 0.00 | 569.27 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18591 | 0.00 | 268.49 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18592 | 0.00 | 93.91 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18593 | 0.00 | 104.63 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18594 | 0.00 | 216.10 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18595 | 0.00 | 179.87 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18596 | 0.00 | 569.27 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18597 | 0.00 | 87.24 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18598 | 0.00 | 88.36 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-18599 | 0.00 | 295.93 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18600 | 0.00 | 194.28 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18601 | 0.00 | 601.73 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18602 | 0.00 | 302.75 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18603 | 0.00 | 71.17 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18604 | 0.00 | 205.30 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 | 21/03/2017 | 1704-18605 | 0.00 | 303.56 | R | Sandwich King | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 12/04/2017 | 1704-18606 | 0.00 | 99.94 | R | Sandwich King | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 19/04/2017 | 1704-18607 | 0.00 | 521.76 | R | Sandwich King | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-18608 | 0.00 | 301.74 | R | Sandwich King | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 05/04/2017 | 1704-18609 | 0.00 | 451.00 | R | Sara Anning | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 21/04/2017 | 1704-18610 | 0.00 | 285.00 | R | Sara Anning | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 25/04/2017 | 1704-18611 | 0.00 | 978.98 | R | Sara Anning | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 27/04/2017 | 1704-18612 | 0.00 | 420.00 | R | Sara Anning | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 21/04/2017 | 1704-18613 | 0.00 | 20.00 | 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 | 21/04/2017 | 1704-18614 | 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 | 28/04/2017 | 1704-18615 | 0.00 | 655.20 | 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 | 21/04/2017 | 1704-18616 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-18617 | 0.00 | 750.00 | R | Sarah Amanda Allison | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-18618 | 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 | 28/04/2017 | 1704-18619 | 0.00 | 655.20 | R | Sarah Connors | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | 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 | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-18621 | 0.00 | 750.00 | R | Sarah Lloyd | No |
| 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 | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 21/04/2017 | 1704-18623 | 0.00 | 15.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|----------------|--------------------|--------------------------|-------------|--------------------|-------------------------------------|------------------|
| 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 | 1704-18721 | 0.00 | 1,312.50 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 | 1704-18722 | 0.00 | 125.00 R | | Scan Mobility Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-18723 | 0.00 | 162.00 R | | Scarcroft Parish Council | 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 | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 24/04/2017 | 1704-18725 | 0.00 | 1,824.00 R | | Scholes Bowling Club | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 27/04/2017 | 1704-18726 | 0.00 | 150.00 R | | Scholes In Bloom | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Employees | Training & Development | | 70 13/04/2017 | 1704-18727 | 0.00 | 95.00 R | | School Library Association | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 07/04/2017 | 1704-18728 | 0.00 | 1,926.00 R | | School Of Rock & Media Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 27/04/2017 | 1704-18729 | 0.00 | 1,926.00 R | | School Of Rock & Media Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Miscellaneous Transport Related Costs | | 324 28/04/2017 | 1704-18730 | 0.00 | 1,464.65 R | | Science Of The Soul - British Isles | 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 | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 05/04/2017 | 1704-18732 | 0.00 | 340.80 R | | Scope | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 05/04/2017 | 1704-18733 | 0.00 | 29,150.93 R | | Scope | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 05/04/2017 | 1704-18734 | 0.00 | 29,150.93 R | | Scope | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 05/04/2017 | 1704-18735 | 0.00 | -1,152.00 R | | Scope | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 10/04/2017 | 1704-18736 | 0.00 | 576.00 R | | Scope | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 10/04/2017 | 1704-18737 | 0.00 | 512.00 R | | Scope | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 10/04/2017 | 1704-18739 | 0.00 | 384.00 R | | Scope | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 10/04/2017 | 1704-18740 | 0.00 | 336.00 R | | Scope | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 21/04/2017 | 1704-18741 | 0.00 | 4,728.00 R | | 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 R | | Scot Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 17/03/2017 | 1704-18743 | 0.00 | 16.28 R | | Scott Janitorial Suppl | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-18744 | 0.00 | 36.40 R | | Scott Janitorial Suppl | 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 | | 305 04/04/2017 | 1704-18746 | 0.00 | 300.00 R | | 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 | 1704-18747 | 0.00 | 1,725.00 R | | 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 | 1704-18748 | 0.00 | 1,575.00 R | | 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 | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-18750 | 0.00 | 1,350.00 R | | 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 | 1704-18751 | 0.00 | 350.00 R | | 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 | 1704-18752 | 0.00 | 545.00 R | | 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 | 1704-18753 | 0.00 | 1,740.00 R | | 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 | 1704-18754 | 0.00 | 1,575.00 R | | 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 | 1704-18755 | 0.00 | 1,750.00 R | | 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 | 1704-18756 | 0.00 | 1,350.00 R | | 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 | 1704-18757 | 0.00 | 350.00 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 07/04/2017 | 1704-18758 | 0.00 | 893.58 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 07/04/2017 | 1704-18759 | 0.00 | 1,137.70 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 07/04/2017 | 1704-18760 | 0.00 | 874.68 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 07/04/2017 | 1704-18761 | 0.00 | 1,108.80 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 07/04/2017 | 1704-18762 | 0.00 | 1,137.33 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 07/04/2017 | 1704-18763 | 0.00 | 394.04 R | | Scott Plant Hire (Yorkshire) Ltd | 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 | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 12/04/2017 | 1704-18765 | 0.00 | 874.68 R | | 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 13/04/2017 | 1704-18766 | 0.00 | 62,900.00 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-18767 | 0.00 | 551.87 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-18768 | 0.00 | 1,194.00 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-18769 | 0.00 | 257.40 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-18770 | 0.00 | 875.05 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-18771 | 0.00 | 874.68 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-18772 | 0.00 | 1,109.61 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 19/04/2017 | 1704-18773 | 0.00 | 1,108.80 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 19/04/2017 | 1704-18774 | 0.00 | 927.21 R | | 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 24/04/2017 | 1704-18775 | 0.00 | 10,918.48 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks & Countryside | Employees | Other Costs | | 7 26/04/2017 | 1704-18776 | 0.00 | 6,190.00 C | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 26/04/2017 | 1704-18777 | 0.00 | 927.58 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 26/04/2017 | 1704-18778 | 0.00 | 874.68 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 26/04/2017 | 1704-18779 | 0.00 | 1,647.63 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Hire Of Movable Plant & Machinery | | 315 26/04/2017 | 1704-18780 | 0.00 | 1,108.80 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 26/04/2017 | 1704-18781 | 0.00 | 927.21 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 26/04/2017 | 1704-18782 | 0.00 | 449.00 R | | 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 27/04/2017 | 1704-18783 | 0.00 | 2,180.00 R | | Scott Plant Hire (Yorkshire) Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 12/04/2017 | 1704-18784 | 0.00 | 50.06 R | | Scottish Power | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-18785 | 0.00 | 132.89 R | | Screwfix | 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 | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 03/03/2017 | 1704-18787 | 0.00 | 174.99 R | | Screwfix | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 03/03/2017 | 1704-18788 | 0.00 | 46.94 R | | Screwfix | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 08/03/2017 | 1704-18789 | 0.00 | 25.38 R | | Screwfix | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 09/03/2017 | 1704-18790 | 0.00 | 27.80 R | | Screwfix Direct | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 08/03/2017 | 1704-18791 | 0.00 | 42.82 R | | Screwfix Direct | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 15/03/2017 | 1704-18792 | 0.00 | 58.33 R | | Screwfix Direct | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 15/03/2017 | 1704-18793 | 0.00 | 58.33 R | | Screwfix Direct | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 15/03/2017 | 1704-18794 | 0.00 | 23.32 R | | Screwfix Direct | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 16/03/2017 | 1704-18795 | 0.00 | 31.67 R | | Screwfix Direct | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 21/03/2017 | 1704-18796 | 0.00 | 11.98 R | | Screwfix Direct | 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | 253 | 06/04/2017 | 1704-18811 | 0.00 | 45.00 | R | Seacroft Methodist Church | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | 253 | 06/04/2017 | 1704-18812 | 0.00 | 45.00 | R | Seacroft Methodist Church | No |
| Leeds 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-Use Limite | Yes |
| 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 | Seagulls Re-Use Limite | Yes |
| 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-Use Limite | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 22/03/2017 | 1704-18816 | 0.00 | 25.50 | R | Seagulls Re-Use Limite | Yes |
| 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-Use Ltd | 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 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 PERSONAL DATA | No |
| 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 Displays Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06/04/2017 | 1704-18821 | 0.00 | 140.00 | R | Second Chance Headway Centre | 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 | 1704-18822 | 0.00 | 605.00 | R | Second Chance Headway Centre | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Payments To Voluntary Organisations | 561 | 07/04/2017 | 1704-18823 | 0.00 | 140.00 | R | Second Chance Headway Centre | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Payments To Voluntary Organisations | 561 | 07/04/2017 | 1704-18824 | 0.00 | 220.00 | R | Second Chance Headway Centre | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 11/04/2017 | 1704-18825 | 0.00 | 199.55 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 13/04/2017 | 1704-18826 | 0.00 | 180.00 | R | REDACTED 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 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 + Ltd | No |
| 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 + Ltd | No |
| 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 + Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Security Services(Non Infrastructure) | 262 | 05/04/2017 | 1704-18831 | 0.00 | 276.00 | R | Security Plus + Ltd | No |
| 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 + Ltd | No |
| 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 + 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 + Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Security Services(Non Infrastructure) | 262 | 05/04/2017 | 1704-18835 | 0.00 | 92.00 | R | Security Plus + Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-18836 | 0.00 | 34.50 | R | Security Plus + Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Support Services | Cash Collection | 406 | 05/04/2017 | 1704-18837 | 0.00 | 46.00 | R | Security Plus + Ltd | No |
| 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 + Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 07/04/2017 | 1704-18839 | 0.00 | 138.00 | R | Security Plus + Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Security Services(Non Infrastructure) | 262 | 07/04/2017 | 1704-18840 | 0.00 | 46.00 | R | Security Plus + Ltd | No |
| 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 + Ltd | No |
| 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 + Ltd | No |
| 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 + Ltd | No |
| 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 | 46.00 | R | Security Plus + Ltd | No |
| 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 + Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Security Services(Non Infrastructure) | 262 | 28/04/2017 | 1704-18846 | 0.00 | 116.00 | R | Security Plus + Ltd | No |
| 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 + Ltd | No |
| 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 + Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | 583 | 07/04/2017 | 1704-18849 | 0.00 | 2,595.32 | R | Sefton Park | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | 583 | 07/04/2017 | 1704-18850 | 0.00 | 1,377.46 | R | Sefton Park | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Food & Drink | 231 | 27/04/2017 | 1704-18851 | 0.00 | 63.79 | R | Selecta Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | 634 | 28/04/2017 | 1704-18852 | 0.00 | 40.00 | R | REDACTED 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 | No |
| 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 Shaikh | No |
| 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 Shaikh | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | 564 | 03/04/2017 | 1704-18858 | 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 Disability | 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 Disability | 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 Disability | 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 | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | 564 | 12/04/2017 | 1704-18863 | 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 Disability | Third Party Payments | Day Centre | 564 | 12/04/2017 | 1704-18864 | 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 Disability | 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 Disability | 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 Disability | 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 Disability | Third Party Payments | Day Centre | 564 | 12/04/2017 | 1704-18868 | 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 Disability | Third Party Payments | Day Centre | 564 | 12/04/2017 | 1704-18869 | 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 Disability | Third Party Payments | Day Centre | 564 | 12/04/2017 | 1704-18870 | 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 Disability | Third Party Payments | Day Centre | 564 | 12/04/2017 | 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 Disability | 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 Disability | Third Party Payments | Day Centre | 564 | 20/04/2017 | 1704-18874 | 0.00 | 2,240.00 | R | Sense | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | 564 | 20/04/2017 | 1704-18875 | 0.00 | 4,617.04 | R | Sense | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Day Centre | 564 | 28/04/2017 | 1704-18876 | 0.00 | 2,240.00 | R | Sense | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 07/04/2017 | 1704-18877 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 13/04/2017 | 1704-18878 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 21/04/2017 | 1704-18879 | 0.00 | 264.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | 257 | 28/04/2017 | 1704-18880 | 0.00 | 264.84 | R | REDACTED 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 Corelogic Ltd | No |
| 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 Corelogic Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Computer Software & Equipment | 214 | 28/04/2017 | 1704-18883 | 0.00 | 14,450.00 | R | Servelec Corelogic Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Computer Software & Equipment | 214 | 28/04/2017 | 1704-18884 | 0.00 | 1,083.33 | R | Servelec Corelogic Ltd | No |
| 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 Synergy 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 Synergy Limited | No |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--|-----|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-18901 | 0.00 | 65.00 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18902 | 0.00 | 22.25 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18903 | 0.00 | 23.17 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18904 | 0.00 | 17.32 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-18905 | 0.00 | 13.20 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-18906 | 0.00 | 21.48 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-18907 | 0.00 | 21.48 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 20/04/2017 | 1704-18908 | 0.00 | 37.00 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-18909 | 0.00 | 87.25 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-18910 | 0.00 | 21.92 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-18911 | 0.00 | 12.00 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-18912 | 0.00 | 19.90 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 28/04/2017 | 1704-18913 | 0.00 | 42.96 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | | 346 | 28/04/2017 | 1704-18914 | 0.00 | 144.00 | R | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 10/04/2017 | 1704-18915 | 0.00 | 2,374.50 | R | Sgs Business Process Services (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-18916 | 0.00 | 1,162.50 | R | Sqs United Kingdom | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-18917 | 0.00 | 367.00 | R | Shadwell Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-18918 | 0.00 | 35,700.00 | R | Shadwell Parish Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-18919 | 0.00 | 1,418.04 | R | Shadwell Pre-School Playgroup | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-18920 | 0.00 | 42,000.00 | R | Shadwell Pre-School Playgroup | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18921 | 0.00 | 151.75 | R | Shafkot Manduri | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18922 | 0.00 | 23.25 | R | Shafkot Manduri | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 10/04/2017 | 1704-18923 | 0.00 | 65.00 | R | Shafesbury Medical Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 01/03/2017 | 1704-18924 | 0.00 | 6.10 | R | Shah Coffee Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18925 | 0.00 | 134.00 | R | Shahid Ahmad | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18926 | 0.00 | 193.70 | R | Shahid Ahmad | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 01/03/2017 | 1704-18927 | 0.00 | 7.60 | R | Shake It | Yes |
| 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 | 1704-18928 | 0.00 | 1,309.75 | R | Shakespeare Court | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Transport | Miscellaneous Transport Related Costs | | 324 | 10/04/2017 | 1704-18929 | 0.00 | 3.69 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Support Services | Internal Charges From Corporate Governan | | 495 | 04/04/2017 | 1704-18930 | 0.00 | 250.00 | R | Shantona Womens Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Support Services | Internal Charges From Corporate Governan | | 495 | 21/04/2017 | 1704-18931 | 0.00 | 250.00 | R | Shantona Womens Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 21/04/2017 | 1704-18932 | 0.00 | 18,882.30 | R | Shantona Womens Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-18933 | 0.00 | 14,500.00 | R | Shantona Womens Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-18934 | 0.00 | 270.00 | R | Shantona Womens Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-18935 | 0.00 | 9,172.80 | R | Shantona Womens Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-18936 | 0.00 | 240.00 | R | Shapeshifters | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-18937 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 07/04/2017 | 1704-18938 | 0.00 | 42.10 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 07/04/2017 | 1704-18939 | 0.00 | 147.20 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 07/04/2017 | 1704-18940 | 0.00 | 53.00 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 07/04/2017 | 1704-18941 | 0.00 | 53.00 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 13/04/2017 | 1704-18942 | 0.00 | 53.00 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 20/04/2017 | 1704-18943 | 0.00 | 88.75 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 21/04/2017 | 1704-18944 | 0.00 | 25.00 | R | Shb Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 06/04/2017 | 1704-18945 | 0.00 | 745.00 | R | Sheepscar Hire | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18946 | 0.00 | 20.00 | R | Sheila Iacob | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18947 | 0.00 | 484.30 | R | Sheila Iacob | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18948 | 0.00 | 802.05 | R | Shekoufeh Tahmassinejad | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-18949 | 0.00 | 17.88 | R | Shekoufeh Tahmassinejad | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-18950 | 0.00 | 26.00 | R | Shekoufeh Tahmassinejad | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 12/04/2017 | 1704-18951 | 0.00 | 1,536.48 | R | Sheldon Davidson Solicitors | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transport | Fuel (Non LCC Supplies) | | 321 | 02/03/2017 | 1704-18952 | 0.00 | 12.54 | R | Shib Aberford Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | | 321 | 07/03/2017 | 1704-18953 | 0.00 | 25.00 | R | Shell Leeds | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 25/04/2017 | 1704-18954 | 0.00 | 200.00 | R | 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 | | 580 | 05/04/2017 | 1704-18955 | 0.00 | 21,291.84 | R | Sherburn House | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 19/04/2017 | 1704-18956 | 0.00 | -1.59 | R | Sherwood Forest Hospitals Nhs Foundation | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 19/04/2017 | 1704-18957 | 0.00 | 135.59 | R | Sherwood Forest Hospitals Nhs Foundation | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 24/04/2017 | 1704-18958 | 0.00 | -9.95 | R | Sherwood Forest Hospitals Nhs Foundation | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 24/04/2017 | 1704-18959 | 0.00 | 277.95 | R | Sherwood Forest Hospitals Nhs Foundation | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18960 | 0.00 | -25.83 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18961 | 0.00 | 450.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18962 | 0.00 | 1,564.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18963 | 0.00 | 736.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18964 | 0.00 | 1,835.40 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18965 | 0.00 | 2,840.50 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18966 | 0.00 | 2,042.96 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18967 | 0.00 | 2,261.82 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18968 | 0.00 | 1,435.50 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18969 | 0.00 | 2,070.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18970 | 0.00 | 1,479.62 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18971 | 0.00 | 615.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18972 | 0.00 | 874.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18973 | 0.00 | 532.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18974 | 0.00 | 378.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18975 | 0.00 | 142.10 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18976 | 0.00 | 1,058.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18977 | 0.00 | 378.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18978 | 0.00 | 967.50 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18979 | 0.00 | 966.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18980 | 0.00 | 1,050.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18981 | 0.00 | 1,334.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18982 | 0.00 | 1,104.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18983 | 0.00 | 525.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18984 | 0.00 | 663.00 | R | Shiny Sky Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 | 25/04/2017 | 1704-18985 | 0.00 | 147.00 | R</ | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 26/04/2017 | 1704-18991 | 0.00 | 449.10 | R | Shire Aggregates Bulk Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-18992 | 0.00 | 500.00 | R | Shire Oak Leeds District Scouts | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-18993 | 0.00 | 20.36 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-18994 | 0.00 | 30.32 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18995 | 0.00 | 1,078.89 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18996 | 0.00 | 2,016.00 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 11/04/2017 | 1704-18997 | 0.00 | 449.92 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-18998 | 0.00 | 223.68 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-18999 | 0.00 | 6.83 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-19000 | 0.00 | 80.60 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-19001 | 0.00 | 470.00 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 18/04/2017 | 1704-19002 | 0.00 | 513.04 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-19003 | 0.00 | 145.38 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-19004 | 0.00 | 50.05 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-19005 | 0.00 | 148.50 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-19006 | 0.00 | 90.44 | R | Shire Timber & Truss Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-19007 | 0.00 | 10.74 | R | Shire Timber & Truss 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 | 1704-19008 | 0.00 | 166.20 | R | Shireen Joshi | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-19009 | 0.00 | 130.00 | R | Shireen Joshi | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-19010 | 0.00 | 330.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 20/04/2017 | 1704-19011 | 0.00 | 171.25 | R | Shirysomething Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Premises Security Services | | 162 | 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 | | 162 | 16/03/2017 | 1704-19013 | 0.00 | 8.33 | R | Shoecare | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-19014 | 0.00 | 60.00 | 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 | 1704-19015 | 0.00 | 60.00 | 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 | 1704-19016 | 0.00 | 60.00 | 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 | 1704-19017 | 0.00 | 60.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19018 | 0.00 | 314.00 | R | Shorts Industries Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 04/04/2017 | 1704-19019 | 0.00 | 57.50 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 04/04/2017 | 1704-19020 | 0.00 | 2,254.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 04/04/2017 | 1704-19021 | 0.00 | 1,610.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 04/04/2017 | 1704-19022 | 0.00 | 2,254.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 06/04/2017 | 1704-19023 | 0.00 | 115.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 10/04/2017 | 1704-19024 | 0.00 | 138.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 10/04/2017 | 1704-19025 | 0.00 | 136.50 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 10/04/2017 | 1704-19026 | 0.00 | 2,472.50 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 10/04/2017 | 1704-19027 | 0.00 | 3,461.50 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 10/04/2017 | 1704-19028 | 0.00 | 3,461.50 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 10/04/2017 | 1704-19029 | 0.00 | 855.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 11/04/2017 | 1704-19030 | 0.00 | 8,717.00 | R | Showsec International 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 | 1704-19031 | 0.00 | 989.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 13/04/2017 | 1704-19032 | 0.00 | 1,414.50 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 13/04/2017 | 1704-19033 | 0.00 | 115.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 28/04/2017 | 1704-19034 | 0.00 | 115.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 28/04/2017 | 1704-19035 | 0.00 | 115.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 28/04/2017 | 1704-19036 | 0.00 | 207.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Security Services(Non Infrastructure) | | 262 | 28/04/2017 | 1704-19037 | 0.00 | 115.00 | R | Showsec International Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Transport | Miscellaneous Transport Related Costs | | 324 | 13/04/2017 | 1704-19038 | 0.00 | 1,555.32 | R | Siemens Financial Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19039 | 0.00 | 40.95 | R | Sig Trading 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 | 60.00 | R | Sig Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 04/04/2017 | 1704-19041 | 0.00 | 12.66 | R | Sig Trading Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-19042 | 0.00 | 186.62 | R | Sig Trading Ltd | 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 | 1704-19043 | 0.00 | 2,280.00 | R | Sign Health | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 28/04/2017 | 1704-19044 | 0.00 | 78.00 | R | Signature | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 | 07/04/2017 | 1704-19045 | 0.00 | 60.00 | R | Signature Commercial Ltd | 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 | 1704-19046 | 0.00 | 5,843.88 | R | Signhealth | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 07/04/2017 | 1704-19047 | 0.00 | 513.18 | R | Signhealth | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | | 277 | 13/04/2017 | 1704-19048 | 0.00 | 330.00 | R | Significant Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | ICT Departmental ICT Support | | 433 | 06/04/2017 | 1704-19049 | 0.00 | 7,400.00 | R | 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 | R | Signs Express Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Regeneration Management | Employees | Other Costs | | 7 | 13/04/2017 | 1704-19051 | 0.00 | 10,000.00 | R | Signs Express Leeds | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-19052 | 0.00 | 473.00 | R | Signs Express Leeds | 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 | 21/04/2017 | 1704-19053 | 0.00 | 473.50 | R | Silvalea Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 | 20/04/2017 | 1704-19054 | 0.00 | 2,800.00 | R | Silverdale Solicitors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-19055 | 0.00 | 877.30 | R | Silvia Kralova | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-19056 | 0.00 | 350.25 | R | Silvia Kralova | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-19057 | 0.00 | 690.00 | R | Simon Anderson | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-19058 | 0.00 | 300.00 | R | Simon Anderson | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-19059 | 0.00 | 300.00 | R | Simon Anderson | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-19060 | 0.00 | 710.00 | R | Simon Anderson | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-19061 | 0.00 | 2,185.00 | R | Simon Anderson | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 06/04/2017 | 1704-19062 | 0.00 | 31.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 06/04/2017 | 1704-19063 | 0.00 | 40.80 | 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 | 1704-19064 | 0.00 | 206.70 | R | Simon Bristol | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-19065 | 0.00 | 4,200.00 | R | Simon Calvert Contractors Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Publication And Promotion | | 267 | 28/04/2017 | 1704-19066 | 0.00 | 525.00 | R | Simon Dewhurst Photography | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-19067 | 0.00 | 150.00 | R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-19068 | 0.00 | 138.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-19069 | 0.00 | 138.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Gen Legal - Miscellaneous | | 733 | 27/04/2017 | 1704-19070 | 0.00 | 500.00 | R | Simon Rosenstone | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 25/04/2017 | 1704-19071 | 0.00 | 3,950.00 | R | Simply Lettings Leeds Ltd | 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 | | 285 | 21/04/2017 | 1704-19072 | 0.00 | 308.00 | R | Simplymed | 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 | 21/04/2017 | 1704- | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|------------------------------------|------------------------|-------------------------------------|---------------------------|----------------|--------------------|--------------------------|----------|--------------------|--------------------------------|------------------|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 07/04/2017 | 1704-19081 | 0.00 | 31.50 | R | Site Rescue | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 12/04/2017 | 1704-19082 | 0.00 | 490.00 | R | Site Rescue | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 18/04/2017 | 1704-19093 | 0.00 | 472.50 | R | Site Rescue | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 19/04/2017 | 1704-19094 | 0.00 | 141.75 | R | Site Rescue | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 28/04/2017 | 1704-19095 | 0.00 | 441.00 | R | Site Rescue | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 07/04/2017 | 1704-19086 | 0.00 | 1,129.99 | R | Sjb Recycling Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 07/04/2017 | 1704-19087 | 0.00 | 27.06 | R | Sjb Recycling Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 07/04/2017 | 1704-19088 | 0.00 | 5,213.03 | R | Sjb Recycling Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 13/04/2017 | 1704-19089 | 0.00 | 67.87 | R | Sjb Recycling Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 13/04/2017 | 1704-19090 | 0.00 | 7,049.49 | R | Sjb Recycling Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 10/04/2017 | 1704-19091 | 0.00 | 65.50 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19092 | 0.00 | 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 | 0.00 | 945.50 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19094 | 0.00 | 1,173.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19095 | 0.00 | 569.75 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19096 | 0.00 | 172.55 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19097 | 0.00 | 567.18 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19098 | 0.00 | 475.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19099 | 0.00 | 243.50 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19100 | 0.00 | 13.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19101 | 0.00 | 42.70 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19102 | 0.00 | 1,051.10 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19103 | 0.00 | 136.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19104 | 0.00 | 220.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19105 | 0.00 | 469.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19106 | 0.00 | 358.50 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19107 | 0.00 | 340.25 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19108 | 0.00 | 2,772.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19109 | 0.00 | 60.40 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19110 | 0.00 | 1,378.58 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19111 | 0.00 | 1,115.50 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19112 | 0.00 | 640.50 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19113 | 0.00 | 2,382.80 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19114 | 0.00 | 2,824.40 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19115 | 0.00 | 660.00 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Private Hire | | 360 25/04/2017 | 1704-19116 | 0.00 | 698.40 | R | Sjk Private Hire | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Premises | Removal Of Workplace Waste | | 126 19/04/2017 | 1704-19117 | 0.00 | 3,074.40 | R | Skelton Skip Hire And Waste | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-19118 | 0.00 | 4,560.00 | R | Skipko Arts Team | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 02/03/2017 | 1704-19119 | 0.00 | 12.80 | R | Skr*abebooks.Uk 3v4fam | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 07/03/2017 | 1704-19120 | 0.00 | 13.13 | R | Skr*abebooks.Uk 3v4lrm | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Licences | | 266 14/03/2017 | 1704-19121 | 0.00 | 215.00 | R | Sky Business | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-19122 | 0.00 | 5,690.00 | R | Skyguard Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 01/03/2017 | 1704-19123 | 0.00 | 100.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 01/03/2017 | 1704-19124 | 0.00 | 110.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 02/03/2017 | 1704-19125 | 0.00 | 100.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 08/03/2017 | 1704-19126 | 0.00 | 10.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 17/03/2017 | 1704-19127 | 0.00 | 85.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 21/03/2017 | 1704-19128 | 0.00 | 70.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 24/03/2017 | 1704-19129 | 0.00 | 245.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 24/03/2017 | 1704-19130 | 0.00 | 50.00 | R | Slate | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 05/04/2017 | 1704-19131 | 0.00 | 108.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 05/04/2017 | 1704-19132 | 0.00 | 75.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 10/04/2017 | 1704-19133 | 0.00 | 150.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 10/04/2017 | 1704-19134 | 0.00 | 212.50 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 13/04/2017 | 1704-19135 | 0.00 | 252.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 21/04/2017 | 1704-19136 | 0.00 | 30.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-19137 | 0.00 | 30.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-19138 | 0.00 | 48.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-19139 | 0.00 | 286.00 | R | Slate Cafe | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Premises | Hire of meeting rooms | | 143 03/04/2017 | 1704-19140 | 0.00 | 12.00 | R | Slate Cafe And Furniture Store | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 26/04/2017 | 1704-19141 | 0.00 | 1,603.50 | R | Slater Baker Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-19142 | 0.00 | 43.72 | R | Slepe Communications Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Removal Of Workplace Waste | | 126 15/03/2017 | 1704-19143 | 0.00 | 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 | 0.00 | 399.00 | R | Slicker Recycling | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-19145 | 0.00 | 24.00 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-19146 | 0.00 | 72.00 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-19147 | 0.00 | 182.50 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-19148 | 0.00 | 12.95 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-19149 | 0.00 | 72.00 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-19150 | 0.00 | 55.00 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-19151 | 0.00 | 286.29 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-19152 | 0.00 | 196.00 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-19153 | 0.00 | 24.40 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-19154 | 0.00 | 60.00 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-19155 | 0.00 | 14.50 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-19156 | 0.00 | 197.70 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-19157 | 0.00 | 19.90 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-19158 | 0.00 | 3.15 | R | Sls (Contracts) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-19159 | 0.00 | 4,702.50 | R | Slung Low | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-19160 | 0.00 | 415.00 | 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 06/04/2017 | 1704-19161 | 0.00 | 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 06/04/2017 | 1704-19162 | 0.00 | 130.00 | 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 06/04/2017 | 1704-19163 | 0.00 | 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 07/04/2017 | 1704-19164 | 0.00 | 1,450.00 | 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 07/04/2017 | 1704-19165 | 0.00 | 225.00 | 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 07/04/2017 | 1704-19166 | 0.00 | 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 07/04/2017 | 1704-19167 | 0.00 | 85.00 | R | Smart Door Controls 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-19171 | 0.00 | 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 24/04/2017 | 1704-19172 | 0.00 | 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 24/04/2017 | 1704-19173 | 0.00 | 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 24/04/2017 | 1704-19174 | 0.00 | 3,125.00 | 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 24/04/2017 | 1704-19175 | 0.00 | 1,225.00 | 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 24/04/2017 | 1704-19176 | 0.00 | 145.00 | 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 28/04/2017 | 1704-19177 | 0.00 | 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 28/04/2017 | 1704-19178 | 0.00 | 260.00 | R | Smart Door Controls Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-19179 | 0.00 | 20,000.00 | R | Smartklub 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 | 1704-19180 | 0.00 | 8,695.00 | R | Smg (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 21/04/2017 | 1704-19181 | 0.00 | 428.80 | R | Smh Products Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19182 | 0.00 | 10,241.40 | R | Smiley Dayz 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 | 1704-19183 | 0.00 | 16,380.00 | R | Smiley Dayz Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 06/04/2017 | 1704-19184 | 0.00 | 3,417.00 | R | Smirfwaite Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 21/04/2017 | 1704-19185 | 0.00 | 531.00 | R | Smirfwaite 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 | | 203 04/04/2017 | 1704-19186 | 0.00 | 909.40 | R | 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 | Other Equipment | | 203 04/04/2017 | 1704-19187 | 0.00 | 1,100.00 | R | 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 | Other Equipment | | 203 04/04/2017 | 1704-19188 | 0.00 | 1,100.00 | R | 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 | Other Equipment | | 203 20/04/2017 | 1704-19189 | 0.00 | 1,340.96 | R | 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 | Other Equipment | | 203 20/04/2017 | 1704-19190 | 0.00 | 497.92 | R | Smitcare Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 13/04/2017 | 1704-19191 | 0.00 | 119.35 | R | Smith Bros (Caerconan) Wholesale | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 13/04/2017 | 1704-19192 | 0.00 | 233.00 | R | Smith Bros (Caerconan) Wholesale | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 13/04/2017 | 1704-19193 | 0.00 | 12.50 | R | Smith Bros (Caerconan) Wholesale | 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 | Supplies and Services | Stores - Central And Other Depots | | 5 18/04/2017 | 1704-19195 | 0.00 | 721.46 | R | Smith Bros (Caerconan) Wholesale | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 25/04/2017 | 1704-19196 | 0.00 | 2,320.50 | R | Smith Bros (Caerconan) Wholesale | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 25/04/2017 | 1704-19197 | 0.00 | -212.16 | R | Smith Bros (Caerconan) Wholesale | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 06/03/2017 | 1704-19198 | 0.00 | 93.28 | R | Smith Brothers Stores | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 06/03/2017 | 1704-19199 | 0.00 | 8.84 | R | Smith Brothers Stores | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 06/03/2017 | 1704-19200 | 0.00 | -45.68 | R | Smith Brothers Stores | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | | 102 03/04/2017 | 1704-19201 | 0.00 | 190.00 | R | Smith Of Derby Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 06/04/2017 | 1704-19202 | 0.00 | 293.00 | R | Smith Of Derby Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Premises | Plant and Machinery | | 102 27/04/2017 | 1704-19203 | 0.00 | 188.00 | R | Smith Of Derby Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 05/04/2017 | 1704-19204 | 0.00 | 216.60 | R | Smiths News | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 28/04/2017 | 1704-19205 | 0.00 | 173.28 | R | Smiths News | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Basic Need | Supplies And Services | Construction | | 3 28/04/2017 | 1704-19206 | 0.00 | 3,174.40 | C | Sms Connections Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 28/02/2017 | 1704-19207 | 0.00 | 30.96 | R | Smyths Toys UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 22/03/2017 | 1704-19208 | 0.00 | 61.98 | R | Smyths Toys UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Plant and Machinery | | 102 06/03/2017 | 1704-19209 | 0.00 | 220.00 | R | Snap On Diagnostic | 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 | 1704-19210 | 0.00 | 8,530.99 | R | Snapethorpe Hall Nursing Home | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 13/04/2017 | 1704-19211 | 0.00 | 1,350.00 | R | Sneaky Experience Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-19212 | 0.00 | 33.25 | R | Snezhina Mcveigh | 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 | 1704-19213 | 0.00 | 1,194.36 | R | Snydale Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-19214 | 0.00 | 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 | | 203 29/03/2017 | 1704-19215 | 0.00 | 330.40 | R | Soho Consulting | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-19216 | 0.00 | 2,501.00 | R | Solace | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 16/03/2017 | 1704-19217 | 0.00 | 670.11 | R | Solar Contracts (UK) Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | | 530 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 Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-19219 | 0.00 | 20,033.04 | R | Solor Care Group Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-19220 | 0.00 | 18,690.56 | R | Solor Care Group 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 | 1704-19221 | 0.00 | 19,143.56 | R | Solutions (Yorkshire) Ltd | 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 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | | 574 05/04/2017 | 1704-19223 | 0.00 | 7,569.52 | R | Solutions (Yorkshire) Ltd | 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 | 1704-19224 | 0.00 | 1,686.20 | R | Solutions (Yorkshire) Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Nursing Home | | 570 05/04/2017 | 1704-19225 | 0.00 | 2,127.36 | R | 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 | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | | 583 28/04/2017 | 1704-19227 | 0.00 | 2,665.11 | R | Somewhere House Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 13/04/2017 | 1704-19228 | 0.00 | 395.00 | R | Sonex Media Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-19229 | 0.00 | 250.00 | R | Sonia Moorhouse | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-19230 | 0.00 | 220.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-19231 | 0.00 | 144.00 | 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 21/04/2017 | 1704-19232 | 0.00 | 1,575.60 | 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 | 1704-19233 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 06/04/2017 | 1704-19234 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Public Transport Expenses | | 310 06/04/2017 | 1704-19235 | 0.00 | 8.16 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Swimming Bath Charges | | 923 20/04/2017 | 1704-19236 | 0.00 | 22.62 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 06/03/2017 | 1704-19237 | 0.00 | 1,119.63 | R | Sortimo Int Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-19238 | 0.00 | 75.00 | R | Sound Leisure Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-19239 | 0.00 | 14,107.50 | R | South Asian Arts-Uk | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-19240 | 0.00 | 225.00 | R | South Asian Arts-Uk | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19241 | 0.00 | 5,000.00 | R | South Asian Arts-Uk | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-19242 | 0.00 | 98.89 | R | South Asian Arts-Uk | 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 | 1704-19243 | 0.00 | 10,910.00 | R | South Leeds Elderly Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19244 | 0.00 | 3,151.20 | R | South Leeds Family Childcare | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-19245 | 0.00 | 10,876.32 | R | South Leeds Family Childcare | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-19246 | 0.00 | 900.00 | R | South Leeds Livers | 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 | 1704-19247 | 0.00 | 20,078.75 | R | South Leeds Lake At Home Scheme | 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 | 1704-19248 | 0.00 | 21,749.00 | R | South Leeds Team Ministry | 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 | Third Party Payments | Public Health Commissioned Services | | 526 10/04/2017 | 1704-19250 | 0.00 | 138.00 | R | South Staffordshire And Shropshire | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-19251 | 0.00 | 2,314.58 | R | Southern Electric Ener | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-19252 | 0.00 | 2,219.98 | R | Southern Electric Ener | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/02/2017 | 1704-19253 | 0.00 | 1,244.40 | R | Southern Electric Ener | Yes |
| Leeds City Council | 30/04/2017 | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Social Care/Youth/Early Years | Supplies And Services | Furniture And Equipment | | 5 21/04/2017 | 1704-19441 | 0.00 | 25.98 | C | 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 | 2,131.61 | R | Specialist Computer Centres Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/04/2017 | 1704-19443 | 0.00 | 15,719.38 | R | Specialist Computer Centres Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/04/2017 | 1704-19444 | 0.00 | 15,719.38 | R | 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 | 141.36 | R | 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 | 1704-19446 | 0.00 | 375.00 | R | Specialist Computer Centres Plc | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 21/03/2017 | 1704-19447 | 0.00 | 1,700.00 | R | Specsaverveough | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | 526 | 28/04/2017 | 1704-19448 | 0.00 | 14,619.00 | R | Spectrum Community Health Cio | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-19449 | 0.00 | 854.19 | R | Spectrum Plant Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-19450 | 0.00 | 276.78 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-19451 | 0.00 | -10.51 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-19452 | 0.00 | -398.75 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-19453 | 0.00 | 62.79 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-19454 | 0.00 | 5.46 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-19455 | 0.00 | 97.02 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-19456 | 0.00 | 579.60 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-19457 | 0.00 | 140.00 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-19458 | 0.00 | 68.00 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-19459 | 0.00 | 140.00 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-19460 | 0.00 | 94.08 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-19461 | 0.00 | 88.20 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-19462 | 0.00 | 57.40 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-19463 | 0.00 | 147.00 | R | Speedy Asset Services Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 28/03/2017 | 1704-19464 | 0.00 | 23.00 | R | Spencer-Brookes De | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | 928 | 27/04/2017 | 1704-19465 | 0.00 | 60.39 | R | REC-ACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | 202 | 27/04/2017 | 1704-19466 | 0.00 | 1,074.92 | R | Spink & Thackray Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Plant Spares | 346 | 05/04/2017 | 1704-19467 | 0.00 | 186.00 | R | Spire Hydraulics Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/04/2017 | 1704-19468 | 0.00 | 11,735.14 | R | Sport England | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 28/04/2017 | 1704-19469 | 0.00 | 286.45 | R | Sports & Leisure Brands Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 28/04/2017 | 1704-19470 | 0.00 | 278.95 | R | Sports & Leisure Brands Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 27/03/2017 | 1704-19471 | 0.00 | 323.46 | R | Sportsafe UK Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 04/04/2017 | 1704-19472 | 0.00 | 887.95 | R | Sportsafe UK Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering Allowances | 546 | 08/03/2017 | 1704-19473 | 0.00 | 39.99 | R | Sportsdirect 418 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering Allowances | 546 | 14/03/2017 | 1704-19474 | 0.00 | 50.99 | R | Sportsdirect 418 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | 635 | 14/03/2017 | 1704-19475 | 0.00 | 37.08 | R | Sportsdirect 723 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Children's Homes Clothing Allowance | 608 | 02/03/2017 | 1704-19476 | 0.00 | 38.99 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 07/03/2017 | 1704-19477 | 0.00 | 204.03 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | 285 | 08/03/2017 | 1704-19478 | 0.00 | 55.74 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | 202 | 14/03/2017 | 1704-19479 | 0.00 | 49.97 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Children's Homes Clothing Allowance | 608 | 14/03/2017 | 1704-19480 | 0.00 | 207.45 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Clothing & Uniforms | 241 | 18/03/2017 | 1704-19481 | 0.00 | 29.99 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Clothing & Uniforms | 241 | 18/03/2017 | 1704-19482 | 0.00 | 6.99 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | 205 | 27/03/2017 | 1704-19483 | 0.00 | 196.79 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | 265 | 16/03/2017 | 1704-19484 | 0.00 | 9.99 | R | Spotify P01e9fb16a | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 03/04/2017 | 1704-19485 | 0.00 | 2,640.00 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 05/04/2017 | 1704-19486 | 0.00 | 2,058.80 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 06/04/2017 | 1704-19487 | 0.00 | 2,400.00 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 07/04/2017 | 1704-19488 | 0.00 | 2,058.80 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 12/04/2017 | 1704-19489 | 0.00 | 2,400.00 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 13/04/2017 | 1704-19490 | 0.00 | 2,058.80 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 13/04/2017 | 1704-19491 | 0.00 | 2,058.80 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Agency Staff | 8 | 19/04/2017 | 1704-19492 | 0.00 | 1,695.00 | R | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 21/04/2017 | 1704-19493 | 0.00 | 2,400.00 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 28/04/2017 | 1704-19494 | 0.00 | 2,058.80 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 28/04/2017 | 1704-19495 | 0.00 | 2,400.00 | C | Spring Technology | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Other Costs | 7 | 28/04/2017 | 1704-19496 | 0.00 | 2,058.80 | C | Spring Technology | 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 | 03/04/2017 | 1704-19497 | 0.00 | 735.60 | R | Springfield Homecare 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 | 568 | 03/04/2017 | 1704-19498 | 0.00 | 108.00 | R | Springfield Homecare 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 | 568 | 03/04/2017 | 1704-19499 | 0.00 | 1,104.60 | R | Springfield Homecare Services Ltd | 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 | 1,047.60 | R | Springfield Homecare 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 | 568 | 03/04/2017 | 1704-19501 | 0.00 | 1,134.00 | R | Springfield Homecare 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 | 568 | 03/04/2017 | 1704-19502 | 0.00 | 86.40 | 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 | 03/04/2017 | 1704-19503 | 0.00 | 1,152.00 | 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 | 04/04/2017 | 1704-19504 | 0.00 | 22,114.65 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 04/04/2017 | 1704-19505 | 0.00 | 2,065.59 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 04/04/2017 | 1704-19506 | 0.00 | 1,094.40 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 04/04/2017 | 1704-19507 | 0.00 | 527.00 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 04/04/2017 | 1704-19508 | 0.00 | 569.95 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 05/04/2017 | 1704-19509 | 0.00 | 1,130.40 | R | Springfield Homecare 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 | 568 | 05/04/2017 | 1704-19510 | 0.00 | 595.68 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 05/04/2017 | 1704-19511 | 0.00 | 465.00 | 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 | 07/04/2017 | 1704-19512 | 0.00 | 30.85 | 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 | 07/04/2017 | 1704-19513 | 0.00 | 143.96 | R | Springfield Homecare 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 | 568 | 10/04/2017 | 1704-19514 | 0.00 | 1,134.00 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 11/04/2017 | 1704-19515 | 0.00 | 374.40 | R | Springfield Homecare 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 | 568 | 12/04/2017 | 1704-19516 | 0.00 | 802.32 | 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 | 13/04/2017 | 1704-19517 | 0.00</ | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|---|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|-----------------------------------|------------------|
| 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 | 1704-19531 | 0.00 | 982.80 | R | Springfield Homecare Services Ltd | 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 | 1704-19532 | 0.00 | 188.50 | 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 | 1704-19533 | 0.00 | 979.20 | 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 | 1704-19534 | 0.00 | 691.20 | 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 | 1704-19535 | 0.00 | 1,641.60 | 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 | 1704-19536 | 0.00 | 3,427.20 | R | Springfield Homecare Services Ltd | 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 | 1704-19537 | 0.00 | 1,807.20 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-19538 | 0.00 | 86.40 | R | Springfield Homecare Services Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 28/04/2017 | 1704-19539 | 0.00 | -507.27 | 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 28/04/2017 | 1704-19540 | 0.00 | 1,619.68 | 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 | Residential | | 580 05/04/2017 | 1704-19541 | 0.00 | 4,997.10 | R | Springfield House | 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 | 1704-19542 | 0.00 | 34,212.79 | R | Springfield Residential 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 | 1704-19543 | 0.00 | 7,588.23 | R | Springfield Residential Home | 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 | 1704-19544 | 0.00 | 2,200.00 | R | Springfield Residential Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | | 570 05/04/2017 | 1704-19545 | 0.00 | 2,200.00 | R | Springmount | 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 | 1704-19546 | 0.00 | 1,865.95 | R | Springmount | 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 | 1704-19547 | 0.00 | 3,833.78 | R | Springmount | 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 | 1704-19548 | 0.00 | 1,836.72 | R | Springmount | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-19549 | 0.00 | 4,521.72 | R | Springmount | 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 | 1704-19550 | 0.00 | 4,653.40 | R | Springmount | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-19551 | 0.00 | 600.00 | R | Springwell (Burley) Ltd. | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Bought In Professional Services | | 277 22/03/2017 | 1704-19552 | 0.00 | 92.74 | R | Squarespace Inc. | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Bought In Professional Services | | 277 27/03/2017 | 1704-19553 | 0.00 | 19.24 | R | Squarespace Inc. | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-19554 | 0.00 | 1,021.80 | R | Squire Patton Boggs (UK) Lip | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-19555 | 0.00 | 1,059.80 | R | Squire Patton Boggs (UK) Lip | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-19556 | 0.00 | 2,727.30 | R | Squire Patton Boggs (UK) Lip | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Waste Disposal Charges | | 236 05/04/2017 | 1704-19557 | 0.00 | 1,179.16 | R | Srol Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 05/04/2017 | 1704-19558 | 0.00 | 15.91 | C | Sse | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 06/04/2017 | 1704-19559 | 0.00 | 51.18 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-19560 | 0.00 | 10.40 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-19561 | 0.00 | 8.05 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-19562 | 0.00 | 7.24 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Electricity | | 124 13/04/2017 | 1704-19563 | 0.00 | 23.56 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-19564 | 0.00 | 13.24 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 13/04/2017 | 1704-19565 | 0.00 | 12.52 | R | Sse | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-19566 | 0.00 | 85.00 | R | Sse Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-19567 | 0.00 | 85.00 | R | Sse Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 20/04/2017 | 1704-19568 | 0.00 | 85.00 | R | Sse Contracting Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 27/04/2017 | 1704-19569 | 0.00 | 250.00 | R | Sse Contracting Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Residential | | 580 05/04/2017 | 1704-19570 | 0.00 | 10,122.92 | R | St Albans Cottage | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Home Care | | 568 05/04/2017 | 1704-19571 | 0.00 | 892.80 | R | 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 | Sheltered Accommodation | | 569 05/04/2017 | 1704-19572 | 0.00 | 714.24 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-19573 | 0.00 | 648.87 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-19574 | 0.00 | 973.31 | R | 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 | | 568 06/04/2017 | 1704-19575 | 0.00 | 162.36 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 13/04/2017 | 1704-19576 | 0.00 | 541.20 | R | St Annes Community Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Digital Inclusion - ICT | | 214 19/04/2017 | 1704-19577 | 0.00 | 440.00 | R | St Annes Community Services | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Home Care | | 568 20/04/2017 | 1704-19578 | 0.00 | 314.80 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | | 276 21/04/2017 | 1704-19579 | 0.00 | 732.46 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | | 276 21/04/2017 | 1704-19580 | 0.00 | 1,890.00 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | | 276 21/04/2017 | 1704-19581 | 0.00 | 19,140.00 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 28/04/2017 | 1704-19582 | 0.00 | 1,951.83 | R | St Annes Community Services | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-19583 | 0.00 | 33,668.23 | R | St Annes Residential Care | 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 | 1704-19584 | 0.00 | 13,456.18 | R | St Annes Residential Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-19585 | 0.00 | 1,386.44 | R | St Annes Residential Care | 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 | 1704-19586 | 0.00 | 4,624.16 | R | St Annes Residential Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Residential | | 580 05/04/2017 | 1704-19587 | 0.00 | 17,642.74 | R | St Annes Residential Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Nursing Home | | 570 05/04/2017 | 1704-19588 | 0.00 | 4,941.12 | R | St Annes Residential Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-19589 | 0.00 | 32,451.53 | R | St Annes Residential Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Home Care | | 568 11/04/2017 | 1704-19590 | 0.00 | 66,626.16 | R | St Annes Shelter & Housing Action | 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 | 1704-19591 | 0.00 | 5,725.37 | R | St Armands Court | 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 | 1704-19592 | 0.00 | 14,723.96 | R | 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 | | 580 05/04/2017 | 1704-19593 | 0.00 | 7,992.65 | R | St Armands Court | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | | 293 04/04/2017 | 1704-19594 | 0.00 | 300.00 | R | St Augustines Court Residents | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | | 293 10/04/2017 | 1704-19595 | 0.00 | 200.00 | R | St Augustines Court Residents | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 03/04/2017 | 1704-19596 | 0.00 | 77.90 | R | St Chads Parish Centre | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Conference Meetings | | 253 12/04/2017 | 1704-19597 | 0.00 | 65.00 | R | St Chads Parish Centre | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Conference Meetings | | 253 07/04/2017 | 1704-19598 | 0.00 | 170.00 | R | St Georges Centre Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Conference Meetings | | 253 13/04/2017 | 1704-19599 | 0.00 | 161.10 | R | St Georges Centre Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Premises | Hire of meeting rooms | | 143 13/04/2017 | 1704-19600 | 0.00 | 581.30 | R | St Georges Centre Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Grant Related Expenditure | | 290 06/04/2017 | 1704-19601 | 0.00 | 2,817.00 | R | St Georges Crypt | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Prt - Block Gross Chargeable | | 514 13/04/2017 | 1704-19602 | 0.00 | 5,460.07 | R | St Georges Crypt | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-19603 | 0.00 | 10,117.00 | R | St Johns Catholic School For The | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | SEN Placements | | 566 28/04/2017 | 1704-19604 | 0.00 | 600.00 | 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 | Residential | | 580 05/04/2017 | 1704-19605 | 0.00 | 1,464.87 | R | St John'S House | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 13/04/2017 | 1704-19606 | 0.00 | 5,520.00 | R | St Lukes Cares | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 13/04/2017 | 1704-19607 | 0.00 | 50.00 | R | St Martins Practice | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 18/04/2017 | 1704-19608 | 0.00 | 37.50 | R | St Marys In The Wood Urc Morley | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-19609 | 0.00 | 109.20 | R | St Marys Playgroup | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 25/04/2017 | 1704-19610 | 0.00 | 200.00 | R | St Patricks Day Parade | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-19611 | 0.00 | 5,130.00 | R | St Patrick'S Day Parade | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 28/04/2017 | 1704-19612 | 0.00 | 224.58 | R | St Peters Singers | 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 | 1704-19613 | 0.00 | 4,167.31 | R | St Philips Care Group (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 13/04/2017 | 1704-19614 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19621 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19622 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19623 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19624 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19625 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19626 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19627 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19628 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19629 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-19630 | 0.00 | 100.00 | R | St Vincent De Paul Society | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 | 06/04/2017 | 1704-19631 | 0.00 | 200.00 | R | St.Cyrian With St James Church | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 21/03/2017 | 1704-19632 | 0.00 | 50.00 | R | Stagedeot.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 07/04/2017 | 1704-19633 | 0.00 | 550.00 | R | Standeven Properties Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 11/04/2017 | 1704-19634 | 0.00 | 550.00 | R | Standeven Properties Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-19635 | 0.00 | 1,798.20 | R | Stanley Grange | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-19636 | 0.00 | 1,843.00 | R | 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 | 04/04/2017 | 1704-19637 | 0.00 | 1,843.00 | R | 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 | 04/04/2017 | 1704-19638 | 0.00 | 1,911.00 | R | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 06/04/2017 | 1704-19639 | 0.00 | 6,140.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 06/04/2017 | 1704-19640 | 0.00 | 2,654.00 | C | 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 | 06/04/2017 | 1704-19641 | 0.00 | 1,843.00 | R | 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 | 06/04/2017 | 1704-19642 | 0.00 | 1,843.00 | R | 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 | 07/04/2017 | 1704-19643 | 0.00 | 2,069.00 | R | 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 | 10/04/2017 | 1704-19644 | 0.00 | 2,142.00 | R | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-19645 | 0.00 | 837.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19646 | 0.00 | 5,677.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19647 | 0.00 | 3,430.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19648 | 0.00 | 5,894.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19649 | 0.00 | 6,290.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19650 | 0.00 | 4,842.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19651 | 0.00 | 3,205.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19652 | 0.00 | 5,809.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19653 | 0.00 | 8,704.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19654 | 0.00 | 5,960.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19655 | 0.00 | 4,597.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19656 | 0.00 | 7,533.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19657 | 0.00 | 878.79 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19658 | 0.00 | 3,478.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-19659 | 0.00 | 3,460.00 | C | 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 | 25/04/2017 | 1704-19660 | 0.00 | 1,911.00 | R | 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 | 25/04/2017 | 1704-19661 | 0.00 | 4,544.00 | R | 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 | 27/04/2017 | 1704-19662 | 0.00 | 1,843.00 | R | 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 | 27/04/2017 | 1704-19663 | 0.00 | 1,843.00 | R | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-19664 | 0.00 | 3,441.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-19665 | 0.00 | 3,055.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-19666 | 0.00 | 6,460.00 | C | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-19667 | 0.00 | 3,429.00 | C | 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 | 28/04/2017 | 1704-19668 | 0.00 | 6,547.00 | C | 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 | 28/04/2017 | 1704-19669 | 0.00 | 2,142.00 | R | 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 | 28/04/2017 | 1704-19670 | 0.00 | 2,376.00 | R | 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 | 28/04/2017 | 1704-19671 | 0.00 | 1,755.00 | R | 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 | 28/04/2017 | 1704-19672 | 0.00 | 4,206.00 | R | Stannah Lift Services Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Plant and Machinery | | 102 | 07/03/2017 | 1704-19673 | 0.00 | 520.33 | R | Stanners Equipment Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 07/04/2017 | 1704-19674 | 0.00 | 50.00 | R | Stanningley Sports & Amateur Rugby | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Premises | Hire of meeting rooms | | 143 | 06/04/2017 | 1704-19675 | 0.00 | 400.00 | R | Stanningley Sports And Amateur | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-19676 | 0.00 | 193.55 | R | Stantons Leeds Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-19677 | 0.00 | 6.40 | R | Stantons Leeds Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Premises | General Maintenance | | 104 | 01/03/2017 | 1704-19678 | 0.00 | 42.60 | R | Stantons Leeds Pvt | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 23/03/2017 | 1704-19679 | 0.00 | 23.33 | R | Stantons Leeds Pvt | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | | 210 | 06/03/2017 | 1704-19680 | 0.00 | 14.98 | R | Staples Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Employees | Basic Pay | | 1 | 27/04/2017 | 1704-19681 | 0.00 | 225.00 | R | Star Coaches Of Batley Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 27/04/2017 | 1704-19682 | 0.00 | 295.00 | R | Star Coaches Of Batley 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 | 1704-19683 | 0.00 | 6,258.32 | R | 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 | | 570 | 05/04/2017 | 1704-19684 | 0.00 | 14,673.08 | R | 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 | Residential | | 580 | 05/04/2017 | 1704-19685 | 0.00 | 3,278.20 | R | Staveley Birkleas Nursing Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19686 | 0.00 | 83.60 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19687 | 0.00 | 1,056.55 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19688 | 0.00 | 218.00 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19689 | 0.00 | 112.10 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-19690 | 0.00 | 326.80 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-19691 | 0.00 | 67.40 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-19692 | 0.00 | 39.00 | R | Steam Electric Co Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-19693 | 0.00 | 264.50 | R | Steinway & Sons | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Memberships | | 226 | 21/04/2017 | 1704-19694 | 0.00 | 150.00 | R | Stennik Advertising 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 | | 561 | 03/04/2017 | 1704-19695 | 0.00 | 26,717.75 | R | Step | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-19696 | 0.00 | 4,234.28 | R | Step Ahead Home Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-19697 | 0.00 | 226.96 | R | Step Ahead Home Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-19698 | 0.00 | 1,325.54 | R | 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 | 06/04/2017 | 1704-19699 | 0.00 | 1,493.50 | R | Step Ahead Home Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-19700 | 0.00 | 790.25 | R | Step Ahead Home Care | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 06/04/2017 | 1704-19701 | 0.00 | 577.58 | R | Step Ahead Home Care | 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 | 1704-19702 | 0.00 | 869.95 | R | 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 | 13/04/ | | | | | | |

| 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 | Beneficiary 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 | | 568 28/04/2017 | 1704-19711 | 0.00 | 3,690.25 | R | Step Ahead Home Care | 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 | 1704-19712 | 0.00 | 913.50 | R | Step Ahead Home Care | 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 | 1704-19713 | 0.00 | 1,350.92 | R | Step Ahead Home Care | 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 | R | Step Ahead Home Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-19715 | 0.00 | 655.20 | 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 | 1704-19716 | 0.00 | 1,310.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-19717 | 0.00 | 75.00 | R | Stephanie Sartin | 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 | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 25/04/2017 | 1704-19719 | 0.00 | 75.00 | R | Stephanie Sartin | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-19720 | 0.00 | 75.00 | R | Stephanie Sartin | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 18/04/2017 | 1704-19721 | 0.00 | 75.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 20/04/2017 | 1704-19722 | 0.00 | 985.00 | R | Stephen Brown | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 25/04/2017 | 1704-19723 | 0.00 | 3,335.13 | R | Stephen Brown | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19724 | 0.00 | 8,637.52 | R | Stepping Stones Nursery School 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 | 1704-19725 | 0.00 | 30,021.60 | R | Stepping Stones Nursery School Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 28/04/2017 | 1704-19726 | 0.00 | 40.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Educational Visits | | 282 13/04/2017 | 1704-19727 | 0.00 | 21.90 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 13/04/2017 | 1704-19728 | 0.00 | 13.50 | R | REDACTED PERSONAL DATA | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | | 529 06/04/2017 | 1704-19730 | 0.00 | 1,128.68 | R | Stirling Student Property | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 07/04/2017 | 1704-19731 | 0.00 | 450.00 | R | Stitch Up Cic | 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 | 1704-19732 | 0.00 | 40,530.17 | R | 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 | R | Stone Gables Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 28/04/2017 | 1704-19734 | 0.00 | 4,530.87 | R | Stonehouse Cc Priory | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 05/04/2017 | 1704-19735 | 0.00 | 134.76 | R | Stop Press | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 21/04/2017 | 1704-19736 | 0.00 | 89.56 | R | Stop Press | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 28/04/2017 | 1704-19737 | 0.00 | 124.88 | R | Stop Press | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-19738 | 0.00 | 521.86 | R | Strategic Team Group | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-19739 | 0.00 | 1,688.35 | R | Strategic Team Group | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-19740 | 0.00 | 544.56 | R | Strategic Team Group | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 25/04/2017 | 1704-19741 | 0.00 | 844.75 | R | Strategic Team Group | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 25/04/2017 | 1704-19742 | 0.00 | 225.00 | R | Strategic Team Group | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-19743 | 0.00 | 16,739.89 | R | Strategic Team Group | 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 | R | 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 | | 511 28/04/2017 | 1704-19745 | 0.00 | 16,128.00 | R | Streamside Cottage Ltd (Brook Babes) | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Well Being Small Grants Projects | | 228 19/04/2017 | 1704-19746 | 0.00 | 200.00 | R | Street Doctors Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 26/04/2017 | 1704-19747 | 0.00 | 4,375.00 | R | Street Work Soccer Academy Ltd | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-19749 | 0.00 | 570.00 | R | Stuart Jenner | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 26/04/2017 | 1704-19750 | 0.00 | 670.00 | R | Stuart Jenner | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-19751 | 0.00 | 375.00 | R | Stuart Jenner | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 12/04/2017 | 1704-19753 | 0.00 | 300.09 | R | Stuart Martin | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-19754 | 0.00 | 300.09 | R | Stuart Martin | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Education Fees/Bursary | | 565 08/03/2017 | 1704-19755 | 0.00 | 190.60 | R | Students Internati | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 06/03/2017 | 1704-19756 | 0.00 | 9.00 | R | Studio Music Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 06/03/2017 | 1704-19757 | 0.00 | 127.65 | R | Studio Music Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 10/03/2017 | 1704-19758 | 0.00 | 38.25 | R | Studio Music Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-19759 | 0.00 | 100.00 | R | Studiocanal 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 | 1704-19760 | 0.00 | 117.29 | R | Studiocanal 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 | 1704-19761 | 0.00 | 100.00 | R | Studiocanal 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 | 1704-19762 | 0.00 | 163.63 | R | Studiocanal 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 | 1704-19763 | 0.00 | 1,072.92 | R | Studiocanal 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 | 1704-19764 | 0.00 | 368.23 | R | Studiocanal 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 | 1704-19765 | 0.00 | 276.50 | R | Studiocanal Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-19766 | 0.00 | 680.00 | R | Styledecs | 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 | R | Su Mc Consultancy | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 28/04/2017 | 1704-19768 | 0.00 | 258.60 | R | Su Mc Consultancy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 07/03/2017 | 1704-19769 | 0.00 | 3.67 | R | Subway | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 14/03/2017 | 1704-19770 | 0.00 | 6.40 | R | Subway | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 06/04/2017 | 1704-19771 | 0.00 | 288.00 | R | Sue L Nicholls | 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 | | 505 13/04/2017 | 1704-19772 | 0.00 | 2,021.04 | R | Sugarman Health And Wellbeing Ltd | 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 | | 505 13/04/2017 | 1704-19773 | 0.00 | 1,595.00 | R | Sugarman Health And Wellbeing Ltd | 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 | | 505 13/04/2017 | 1704-19774 | 0.00 | 1,533.13 | R | Sugarman Health And Wellbeing 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 | 1704-19775 | 0.00 | 1,171.75 | R | Suk Fan Ng | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-19776 | 0.00 | 427.65 | R | Suk Fan Ng | 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 | 1704-19777 | 0.00 | 175.00 | R | Suman Ahmed | 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 | Suman Ahmed | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Fees - Level 4 | | 520 13/04/2017 | 1704-19779 | 0.00 | 184.46 | R | Suman Ahmed | 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 | 1704-19780 | 0.00 | 183.60 | R | Suman Ahmed | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Fees - Level 4 | | 520 20/04/2017 | 1704-19781 | 0.00 | 175.00 | R | 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 | | 571 05/04/2017 | 1704-19782 | 0.00 | 1,908.84 | R | Summerfield House Nursing Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19783 | 0.00 | 14,968.20 | R | Sunbeams (Halton) Llp | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-19784 | 0.00 | 37,564.80 | R | Sunbeams (Halton) Llp | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19785 | 0.00 | 1,313.00 | R | Sunbeams Day Nursery 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 | 1704-19786 | 0.00 | 4,586.40 | R | Sunbeams Day Nursery Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19787 | 0.00 | 4,726.80 | R | Sunbeams 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 | 1704-19788 | 0.00 | 44,553.60 | R | Sunbeams Ltd | 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 | | 580 05/04/2017 | 1704-19790 | 0.00 | 27,918.36 | R | Sunnyborough | 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 | 1704-19791 | 0.00 | 5,037.21 | R | Sunningdale House | 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 | 1704-19792 | 0.00 | 2,926.61 | R | Sunningdale 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 | 1704-19793 | 0.00 | 4,795.66 | R | Sunningdale Nursing Home | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | J | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|----------------------|----------------|--------------------|---------------------------------------|------------------|
| 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 | 1704-19801 | 0.00 | 25,027.94 R | | Sunnyside Nursing Home Crossgates | 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 | 1704-19802 | 0.00 | 1,944.00 R | | Sunnyside | 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 | 1704-19803 | 0.00 | 9,929.89 R | | Sunnyside | 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 | 1704-19804 | 0.00 | 25,356.41 R | | Sunnyside | 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 | 1704-19805 | 0.00 | 20,602.19 R | | Sunnyside | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-19806 | 0.00 | 6,772.60 R | | Sunnyside | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-19807 | 0.00 | 32,405.00 R | | Sunnyside | 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 | 1704-19808 | 0.00 | 10.94 R | | 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 | Other Equipment | | 203 07/04/2017 | 1704-19809 | 0.00 | 1,022.50 R | | 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 | Other Equipment | | 203 07/04/2017 | 1704-19810 | 0.00 | -358.80 R | | 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 | Other Equipment | | 203 12/04/2017 | 1704-19811 | 0.00 | 997.50 R | | 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 | Other Equipment | | 203 13/04/2017 | 1704-19812 | 0.00 | 161.50 R | | 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 | Other Equipment | | 203 19/04/2017 | 1704-19813 | 0.00 | 1,425.00 R | | 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 | Other Equipment | | 203 19/04/2017 | 1704-19814 | 0.00 | 60.00 R | | 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 | Other Equipment | | 203 26/04/2017 | 1704-19815 | 0.00 | 1,852.50 R | | Sunrise Medical Ltd | 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 | 1704-19816 | 0.00 | 3,273.95 R | | Sunrise Operations Sonning Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-19817 | 0.00 | 1,500.00 R | | Super Thunder Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 06/04/2017 | 1704-19818 | 0.00 | 7.20 R | | Supershop | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 20/04/2017 | 1704-19819 | 0.00 | 7.20 R | | Supershop | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-19820 | 0.00 | 24,338.24 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 | | 520 21/04/2017 | 1704-19821 | 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 | | 520 21/04/2017 | 1704-19822 | 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 | | 520 21/04/2017 | 1704-19823 | 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 | | 520 21/04/2017 | 1704-19824 | 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 | | 520 07/04/2017 | 1704-19825 | 0.00 | 175.00 R | | Suresh Bhoskar | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 07/04/2017 | 1704-19826 | 0.00 | 69.80 R | | 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 | 1704-19827 | 0.00 | 17.55 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 | 1704-19828 | 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 | | 511 28/04/2017 | 1704-19829 | 0.00 | 604.80 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 28/04/2017 | 1704-19830 | 0.00 | 1,310.40 R | | Susan Timbrell | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-19831 | 0.00 | 398.50 R | | Susana Helena Moreira Cardoso | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-19832 | 0.00 | 94.70 R | | Susana Helena Moreira Cardoso | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Other Hired And Contracted Services | | 265 24/04/2017 | 1704-19833 | 0.00 | 1,342,071.56 R | | Sustainable Communities For Leeds Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 26/04/2017 | 1704-19834 | 0.00 | 2,168.77 R | | Sutcliffe Play Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 07/04/2017 | 1704-19835 | 0.00 | 20.00 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 13/04/2017 | 1704-19836 | 0.00 | 20.00 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 21/04/2017 | 1704-19837 | 0.00 | 787.80 R | | Suzanne Papadakis | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-19838 | 0.00 | 1,965.60 R | | Suzanne Papadakis | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-19839 | 0.00 | 1,310.40 R | | Suzanne Patterson | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Day Centre | | 564 13/04/2017 | 1704-19840 | 0.00 | 1,125.28 R | | 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 | | 561 03/04/2017 | 1704-19841 | 0.00 | 9,595.00 R | | Swarcliffe Good Neighbours Scheme | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 04/04/2017 | 1704-19842 | 0.00 | 251,455.46 C | | Swarco Traffic Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Conference Meetings | | 253 07/04/2017 | 1704-19843 | 0.00 | 1,500.00 R | | Swarthmore Education Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Conference Meetings | | 253 07/04/2017 | 1704-19844 | 0.00 | -300.00 R | | Swarthmore Education Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 07/04/2017 | 1704-19845 | 0.00 | 450.00 R | | Swarthmore Education Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 07/04/2017 | 1704-19846 | 0.00 | 182.50 R | | Swarthmore Education Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-19847 | 0.00 | 8,738.52 R | | Sweet Peas Day Care & Teaching | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-19848 | 0.00 | 31,345.44 R | | Sweet Peas Day Care & Teaching | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 25/04/2017 | 1704-19849 | 0.00 | 75.00 R | | Swift Credit Services Ltd. | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19850 | 0.00 | 746.97 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19851 | 0.00 | 829.99 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19852 | 0.00 | 957.25 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19853 | 0.00 | 675.43 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19854 | 0.00 | 746.97 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19855 | 0.00 | 1,113.70 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19856 | 0.00 | 829.99 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19857 | 0.00 | 608.16 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 07/04/2017 | 1704-19858 | 0.00 | 715.47 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19859 | 0.00 | -247.54 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19860 | 0.00 | 746.97 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19861 | 0.00 | 829.99 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19862 | 0.00 | 957.25 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19863 | 0.00 | 675.43 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19864 | 0.00 | 746.97 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19865 | 0.00 | 1,113.70 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19866 | 0.00 | 829.99 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19867 | 0.00 | 608.16 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-19868 | 0.00 | 715.47 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19869 | 0.00 | 1,155.00 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19870 | 0.00 | 746.97 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19871 | 0.00 | 829.99 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19872 | 0.00 | 957.25 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19873 | 0.00 | 675.43 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19874 | 0.00 | 746.97 R | | Swiss Foster Care Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 21/04/2017 | 1704-19875 | 0.00 | 1,163. | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|---------------------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-19981 | 0.00 | 1,551.60 | R | T & A Precision Plastics | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-19982 | 0.00 | 320.40 | R | T Ahmed | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-19983 | 0.00 | 228.29 | R | T Ahmed | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/02/2017 | 1704-19984 | 0.00 | 578.05 | R | T C Harrison Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 10/03/2017 | 1704-19985 | 0.00 | 218.66 | R | T C Harrison Job | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 13/04/2017 | 1704-19986 | 0.00 | 40.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-19987 | 0.00 | -277.00 | R | T I C A | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-19988 | 0.00 | 58.20 | R | T J Bradford | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 | 07/03/2017 | 1704-19989 | 0.00 | 9.99 | R | T K Maxx | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering Allowances | | 546 | 22/03/2017 | 1704-19990 | 0.00 | 72.97 | R | T K Maxx | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-19991 | 0.00 | 350.00 | 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 | 1704-19992 | 0.00 | 631.11 | R | T Kiani | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-19993 | 0.00 | 50.50 | R | T Kiani | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-19994 | 0.00 | 1,575.60 | R | T M Broadhead | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 19/04/2017 | 1704-19995 | 0.00 | 114.93 | R | T Mobile | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-19996 | 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 | 28/04/2017 | 1704-19997 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 21/04/2017 | 1704-19998 | 0.00 | 1,294.98 | R | T O M Airdrie Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 24/04/2017 | 1704-19999 | 0.00 | 597.68 | R | T O M Airdrie Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | External Hire -Occasional | | 304 | 24/04/2017 | 1704-20000 | 0.00 | 234.67 | R | T O M Airdrie Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20001 | 0.00 | 1,851.00 | R | T P Manufacturing | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 10/04/2017 | 1704-20002 | 0.00 | 89.40 | R | T P Manufacturing | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 10/04/2017 | 1704-20003 | 0.00 | 341.60 | R | T P Manufacturing | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20004 | 0.00 | 287.80 | R | T P Manufacturing | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 29/03/2017 | 1704-20005 | 0.00 | 61.99 | R | T W, Hamilton Design L | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Memberships | | 226 | 10/04/2017 | 1704-20006 | 0.00 | 50.00 | R | Tabs | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 17/03/2017 | 1704-20007 | 0.00 | 7.71 | R | Tafzalshah Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 23/03/2017 | 1704-20008 | 0.00 | 2.98 | R | Tafzalshah Ltd | Yes |
| 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 | 1704-20009 | 0.00 | 7,968.24 | R | Talbot Gardens - Homelife (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Publication And Promotion | | 267 | 21/04/2017 | 1704-20010 | 0.00 | 475.00 | R | Talk Publishing-Smalltalk Magazine | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20011 | 0.00 | 34.19 | R | Tamas Istvan | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-20012 | 0.00 | 75.88 | R | Tamas Istvan | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Employees | Basic Pay | | 1 | 25/04/2017 | 1704-20013 | 0.00 | 143.00 | R | Tanya Turner | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-20014 | 0.00 | 216.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-20015 | 0.00 | 5,445.00 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-20016 | 0.00 | 863.63 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 06/04/2017 | 1704-20017 | 0.00 | 6,637.08 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 06/04/2017 | 1704-20018 | 0.00 | 106,592.26 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-20019 | 0.00 | -614.94 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 06/04/2017 | 1704-20020 | 0.00 | -614.94 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-20021 | 0.00 | 614.94 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-20022 | 0.00 | 7.63 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Premises | Maintenance Of Traffic Signals | | 108 | 07/04/2017 | 1704-20023 | 0.00 | 180.70 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-20024 | 0.00 | 115.20 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-20025 | 0.00 | 750.00 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20026 | 0.00 | 786.24 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20027 | 0.00 | 6.35 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20028 | 0.00 | 1,038.87 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20029 | 0.00 | 681.38 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20030 | 0.00 | 38.88 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20031 | 0.00 | 1,882.11 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20032 | 0.00 | 61.02 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20033 | 0.00 | 8.97 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20034 | 0.00 | 9.56 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20035 | 0.00 | 735.42 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20036 | 0.00 | 23.76 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20037 | 0.00 | 1,275.93 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20038 | 0.00 | 1,295.41 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20039 | 0.00 | 1,329.23 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20040 | 0.00 | 1,027.53 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20041 | 0.00 | 924.93 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20042 | 0.00 | 174.74 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20043 | 0.00 | 8.66 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20044 | 0.00 | 17.96 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20045 | 0.00 | 884.17 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20046 | 0.00 | 342.72 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20047 | 0.00 | 83.16 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20048 | 0.00 | 1,272.17 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20049 | 0.00 | 4,994.26 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20050 | 0.00 | 598.57 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20051 | 0.00 | 44.46 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20052 | 0.00 | 39.72 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20053 | 0.00 | 2,969.41 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20054 | 0.00 | 699.00 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20055 | 0.00 | 437.57 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20056 | 0.00 | 155.32 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20057 | 0.00 | 6.79 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Waste Disposal Charges | | 236 | 13/04/2017 | 1704-20058 | 0.00 | 74.70 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20059 | 0.00 | 1,456.00 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20060 | 0.00 | 2,527.75 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20061 | 0.00 | 475.95 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20062 | 0.00 | 67.86 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20063 | 0.00 | 604.16 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20064 | 0.00 | 63.36 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20065 | 0.00 | 1,165.01 | R | Tarmac Trading Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|------------------------------------|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------------|-----|
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Food & Drink | | 231 | 18/04/2017 | 1704-20341 | 0.00 | | 68.25 R | Taste Cuisine Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Food & Drink | | 231 | 18/04/2017 | 1704-20342 | 0.00 | | 315.00 R | Taste Cuisine Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Catering Service | | 233 | 21/04/2017 | 1704-20343 | 0.00 | | 117.00 R | Taste Cuisine Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Hospitality | | 255 | 21/04/2017 | 1704-20344 | 0.00 | | 39.00 R | Taste Cuisine Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Food & Drink | | 231 | 25/04/2017 | 1704-20345 | 0.00 | | 117.00 R | Taste Cuisine Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-20346 | 0.00 | | 39.00 R | Taste Cuisine 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 | 1704-20347 | 0.00 | | 58.50 R | Taste Cuisine Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Conference Meetings | | 253 | 28/04/2017 | 1704-20348 | 0.00 | | 23.40 R | Taste Cuisine 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 | 1704-20349 | 0.00 | | 54.75 R | Tajjana Rafiq | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-20350 | 0.00 | | 302.35 R | Tajjana Rafiq | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20351 | 0.00 | | 184.05 R | Tauhida Mahmud | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-20352 | 0.00 | | 264.08 R | Tauhida Mahmud | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20353 | 0.00 | | 1,142.20 R | Tay Valley Lighting (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 07/04/2017 | 1704-20354 | 0.00 | | 3,120.47 C | Tay Valley Lighting (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20355 | 0.00 | | 6,545.88 R | Tay Valley Lighting (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 10/03/2017 | 1704-20356 | 0.00 | | 58.28 R | Tayna Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 10/03/2017 | 1704-20357 | 0.00 | | 136.57 R | Tayna Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Grant Related Expenditure | | 290 | 13/04/2017 | 1704-20358 | 0.00 | | 2,173.75 R | Tcs Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 03/04/2017 | 1704-20359 | 0.00 | | 3,303.16 R | Team Fostering | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 04/04/2017 | 1704-20360 | 0.00 | | 3,010.00 R | Team Fostering | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 | 04/04/2017 | 1704-20361 | 0.00 | | 2,933.84 R | Team Fostering | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Admission Charges To Schools | | 283 | 24/03/2017 | 1704-20362 | 0.00 | | 256.25 R | Team Sport V/t | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-20363 | 0.00 | | 437.28 R | Technical Surfaces Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 | 14/03/2017 | 1704-20364 | 0.00 | | 30.83 R | Technillisaveuscom | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20365 | 0.00 | | 1,508.00 R | Tecle Ghirmal Desta | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-20366 | 0.00 | | 166.80 R | Tecle Ghirmal Desta | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Income | Penalties, Fines & Car Parking Charges | | 934 | 12/04/2017 | 1704-20367 | 0.00 | | 35.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/03/2017 | 1704-20368 | 0.00 | | 33.52 R | Tek Fitness Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 19/04/2017 | 1704-20369 | 0.00 | | 1,007.60 R | Telefonica Uk Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-20370 | 0.00 | | 1,284.15 C | Telent Technology Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-20371 | 0.00 | | 27,218.66 C | Telent Technology Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 12/04/2017 | 1704-20372 | 0.00 | | 3,048.28 C | Telent Technology Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20373 | 0.00 | | 764.00 R | Teleshore Uk 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 | 1704-20374 | 0.00 | | 1,102.92 R | Templegate Tiny Tots | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-20375 | 0.00 | | 25,116.00 R | Templegate Tiny Tots | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-20376 | 0.00 | | 573.70 R | Tennants Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-20377 | 0.00 | | 43.90 R | Tennants Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-20378 | 0.00 | | 533.69 R | Terberg Matec Uk | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 12/04/2017 | 1704-20379 | 0.00 | | 86.17 R | Terberg Matec Uk | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 07/04/2017 | 1704-20380 | 0.00 | | 264.84 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 13/04/2017 | 1704-20381 | 0.00 | | 264.84 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 21/04/2017 | 1704-20382 | 0.00 | | 264.84 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 28/04/2017 | 1704-20383 | 0.00 | | 264.84 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Income | Sporting & Other Recreational Fees | | 928 | 20/04/2017 | 1704-20384 | 0.00 | | 79.16 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Income | Work Done / Services Provided | | 931 | 27/04/2017 | 1704-20385 | 0.00 | | 1,019.80 R | Terrimr Construction Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20386 | 0.00 | | 1,487.56 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20387 | 0.00 | | 154.00 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Construction | | 3 | 21/04/2017 | 1704-20388 | 0.00 | | 12,291.50 C | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-20389 | 0.00 | | 1,167.98 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-20390 | 0.00 | | 561.77 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 24/04/2017 | 1704-20391 | 0.00 | | 27.10 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-20392 | 0.00 | | 9,750.00 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-20393 | 0.00 | | 9,992.00 R | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20394 | 0.00 | | 6,310.00 C | Terry Group Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 04/04/2017 | 1704-20395 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 04/04/2017 | 1704-20396 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 04/04/2017 | 1704-20397 | 0.00 | | 1,093.75 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20398 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20399 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20400 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20401 | 0.00 | | 1,093.75 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20402 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20403 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20404 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 13/04/2017 | 1704-20405 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 25/04/2017 | 1704-20406 | 0.00 | | 690.37 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 25/04/2017 | 1704-20407 | 0.00 | | 1,093.75 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 25/04/2017 | 1704-20408 | 0.00 | | 853.12 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Employees | Recruitment Advertising | | 80 | 25/04/2017 | 1704-20409 | 0.00 | | 1,093.75 R | Tes Global Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Subsistence | | 256 | 07/03/2017 | 1704-20410 | 0.00 | | 181.05 R | Tesco Bank Fx | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Subsistence | | 256 | 07/03/2017 | 1704-20411 | 0.00 | | 108.40 R | Tesco Bank Fx | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Schools Examination Entry Fees | | 269 | 15/03/2017 | 1704-20412 | 0.00 | | 1,103.38 R | Tesco Bank Fx | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-20413 | 0.00 | | 3.80 R | Tesco Pfs 2852 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 17/03/2017 | 1704-20414 | 0.00 | | 7.68 R | Tesco Pfs 2852 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-20415 | 0.00 | | 67.99 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-20416 | 0.00 | | 9.00 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 02/03/2017 | 1704-20417 | 0.00 | | 53.19 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 10/03/2017 | 1704-20418 | 0.00 | | 63.04 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 14/03/2017 | 1704-20419 | 0.00 | | 11.68 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 14/03/2017 | 1704-20420 | 0.00 | | 16.85 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 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 | Clothing & Uniforms | | 241 | 14/03/2017 | 1704-20422 | 0.00 | | 20.00 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-20423 | 0.00 | | 53.30 R | Tesco Store 2808 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 20/03/2017 | 1704-20424 | 0.00 | </ | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 23/03/2017 | 1704-20431 | 0.00 | 42.80 | R | Tesco Store 2814 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-20432 | 0.00 | 73.00 | R | Tesco Store 2814 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 14/03/2017 | 1704-20433 | 0.00 | 18.60 | R | Tesco Stores 2808 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | | 127 | 08/03/2017 | 1704-20434 | 0.00 | 7.25 | R | Tesco Stores 5107 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-20435 | 0.00 | 10.99 | R | Tesco Stores 5107 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Crockery, Cutlery & Utensils | | 221 | 14/03/2017 | 1704-20436 | 0.00 | 7.50 | R | Tesco Stores 5107 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 15/03/2017 | 1704-20437 | 0.00 | 6.33 | R | Tesco Stores 5107 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 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 | Food & Drink | | 231 | 11/03/2017 | 1704-20439 | 0.00 | 6.60 | R | Tesco Stores 5188 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 20/03/2017 | 1704-20440 | 0.00 | 7.00 | R | Tesco Stores 5188 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 25/03/2017 | 1704-20441 | 0.00 | 6.71 | R | Tesco Stores 5188 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 05/03/2017 | 1704-20442 | 0.00 | 35.26 | R | Tesco Stores 5597 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-20443 | 0.00 | 5.46 | R | Tesco Stores 5597 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 12/03/2017 | 1704-20444 | 0.00 | 46.88 | R | Tesco Stores 5597 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 16/03/2017 | 1704-20445 | 0.00 | 21.80 | R | Tesco Stores 5597 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 19/03/2017 | 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 | | 634 | 13/03/2017 | 1704-20447 | 0.00 | 5.50 | R | Tesco Stores 6584 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 03/03/2017 | 1704-20448 | 0.00 | 5.00 | R | Tesco-Stores 2814 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Clothing & Uniforms | | 241 | 18/03/2017 | 1704-20449 | 0.00 | 15.00 | R | Tesco-Stores 2814 | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | 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 | | 310 | 01/03/2017 | 1704-20451 | 0.00 | 19.75 | R | TH Visitor Shop | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 | 21/04/2017 | 1704-20452 | 0.00 | 549.00 | R | Thackray Medical Museum Company Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-20453 | 0.00 | 816.67 | R | Thackray Medical Museum Company Ltd | 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 | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-20455 | 0.00 | 1,311.60 | R | The Angela Grace Care Centre | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Other Costs | Other Costs | | 7 | 04/04/2017 | 1704-20456 | 0.00 | 6,000.00 | R | The Apperta Foundation C/o | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-20457 | 0.00 | 420.00 | R | The Archipelago Studio Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-20458 | 0.00 | 960.00 | R | The Archipelago Studio Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | | 205 | 28/02/2017 | 1704-20459 | 0.00 | 457.42 | R | The Art Shop | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 05/04/2017 | 1704-20460 | 0.00 | 114.00 | R | The Bakery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 10/04/2017 | 1704-20461 | 0.00 | 314.80 | R | The Bakery | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 19/04/2017 | 1704-20462 | 0.00 | 331.60 | R | The Bakery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 13/04/2017 | 1704-20463 | 0.00 | 4,837.50 | R | The Big Hoo-Ha Company | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Support Services | Internal Charges From Education & School | | 497 | 13/04/2017 | 1704-20464 | 0.00 | 200.00 | R | The Big Hoo-Ha Company | 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 | 1704-20465 | 0.00 | 756.00 | R | The Big Soup Theatre Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 14/03/2017 | 1704-20466 | 0.00 | 34.45 | R | The Book People | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 05/04/2017 | 1704-20467 | 0.00 | 870.53 | R | The Book Service Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 07/04/2017 | 1704-20468 | 0.00 | 59.92 | R | The Book Service Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 | 27/04/2017 | 1704-20469 | 0.00 | 5.39 | R | The Book Service 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 | 1704-20470 | 0.00 | 3,340.96 | R | The Borrins | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Subsistence | | 256 | 16/03/2017 | 1704-20471 | 0.00 | 93.00 | R | The Bryson Hotel | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 28/04/2017 | 1704-20472 | 0.00 | 19,178.57 | R | The Caldecott Foundation | 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 | 1704-20473 | 0.00 | 1,624.00 | R | The Camphill Village Trust Ltd | 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 | R | The Cardigan Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 | 07/04/2017 | 1704-20475 | 0.00 | 398.85 | R | The Cardigan Centre | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | College Contracts | | 276 | 24/04/2017 | 1704-20476 | 0.00 | 5,000.00 | R | The Cardigan Centre | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 25/04/2017 | 1704-20477 | 0.00 | 52.00 | R | The Cardigan Centre | 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 | | 569 | 07/04/2017 | 1704-20479 | 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 | | 569 | 13/04/2017 | 1704-20480 | 0.00 | 560.00 | R | The Clock Hotel | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Services Rendered By Colleges | | 504 | 18/04/2017 | 1704-20481 | 0.00 | 490.00 | R | The Clock Hotel | 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 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 | 29/03/2017 | 1704-20483 | 0.00 | 127.50 | R | The Coal Authority | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-20484 | 0.00 | 160.00 | R | The Columbaria Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-20485 | 0.00 | 286.50 | R | 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 | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-20487 | 0.00 | 352.00 | R | The Columbaria Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 20/04/2017 | 1704-20488 | 0.00 | 65.00 | R | The Columbaria Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20489 | 0.00 | 115.00 | R | The Columbaria Company | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20490 | 0.00 | 65.00 | R | The Columbaria Company | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 06/04/2017 | 1704-20491 | 0.00 | 2,000.00 | R | The Comms Department Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 | 06/04/2017 | 1704-20492 | 0.00 | 5,000.00 | R | The Comms Department Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Supplies and Services | Computer Software & Equipment | | 214 | 27/04/2017 | 1704-20493 | 0.00 | 3,359.21 | R | 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 | | 564 | 12/04/2017 | 1704-20494 | 0.00 | 337.50 | R | The Conservation Volunteers | 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 | 1704-20495 | 0.00 | 337.50 | R | The Conservation Volunteers | 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 | 1704-20496 | 0.00 | 337.50 | R | The Conservation Volunteers | 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 | 1704-20497 | 0.00 | 337.50 | R | The Conservation Volunteers | 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 | 1704-20498 | 0.00 | 337.50 | R | The Conservation Volunteers | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 21/04/2017 | 1704-20499 | 0.00 | 4,997.84 | R | The Conservation Volunteers | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 21/04/2017 | 1704-20500 | 0.00 | 3,373.11 | R | The Conservation Volunteers | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/03/2017 | 1704-20501 | 0.00 | 821.18 | R | The Consortium/wms | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20502 | 0.00 | 2,000.00 | R | The Co-Operative Academy 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 | | 569 | 05/04/2017 | 1704-20503 | 0.00 | 1,602.00 | R | The Croft | 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 | 1704-20504 | 0.00 | 642.76 | R | The Croft | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Laundry Services | | 251 | 10/04/2017 | 1704-20505 | 0.00 | 159.95 | R | The Curtain Cleaning Company | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | | 70 | 11/04/2017 | 1704-20506 | 0.00 | 15,000.00 | R | The Dartington Hall 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 | | 580 | 12/04/2017 | 1704-20507 | 0.00 | 11,515.00 | R | The David Lewis Centre | 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 | 1704-20508 | 0.00 | 11,515.00 | R | The David Lewis Centre | 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 | Supplies and Services | Bought In Professional Services | | 277 | 26/04/2017 | 1704-20510 | 0.00 | 350.00 | R | The Den Experiment | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 | 26/04/2017 | 1704-20511 | 0.00 | 350.00 | R | The Den Experiment | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | | 568 | 03/04/2017 | 1704-20512 | 0.00 | 47 | | | |

| 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 | Beneficiary 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 | 505 | 13/04/2017 | 1704-20521 | 0.00 | 4,714.48 | R | The Disabilities Trust | 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 | 505 | 19/04/2017 | 1704-20522 | 0.00 | 2,926.40 | R | 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 | 568 | 19/04/2017 | 1704-20523 | 0.00 | 1,024.00 | R | 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 | 568 | 19/04/2017 | 1704-20524 | 0.00 | 560.00 | R | 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 | 568 | 19/04/2017 | 1704-20525 | 0.00 | 640.00 | R | The Disabilities Trust | 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 | 1704-20526 | 0.00 | 2,080.00 | R | 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 | 568 | 21/04/2017 | 1704-20527 | 0.00 | 1,372.00 | R | 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 | 568 | 21/04/2017 | 1704-20528 | 0.00 | 477.96 | R | The Disabilities Trust | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Schools Examination Entry Fees | 269 | 03/03/2017 | 1704-20529 | 0.00 | 574.10 | R | The Excelsior Hotel | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 06/04/2017 | 1704-20530 | 0.00 | 2,000.00 | R | The Fairay Band | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | 265 | 28/02/2017 | 1704-20531 | 0.00 | 105.00 | R | The Feel Good Furnitur | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 18/03/2017 | 1704-20532 | 0.00 | 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 | 580 | 05/04/2017 | 1704-20533 | 0.00 | 1,254.36 | R | The Gateway Care Home | 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 | 1704-20534 | 0.00 | 3,787.16 | R | The Glen 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 | 1704-20535 | 0.00 | 1,416.71 | R | The Glen 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 | 1704-20536 | 0.00 | 14,022.29 | R | 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 | 571 | 05/04/2017 | 1704-20537 | 0.00 | 1,292.76 | R | The Glynn 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 | 571 | 05/04/2017 | 1704-20538 | 0.00 | 1,348.87 | R | The Grange Care Home | 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 | 1704-20539 | 0.00 | 7,323.52 | R | 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 Care Dementia | 571 | 05/04/2017 | 1704-20540 | 0.00 | 1,099.13 | R | 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 | 580 | 05/04/2017 | 1704-20541 | 0.00 | 6,009.32 | R | The Heather Residential Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | 203 | 01/03/2017 | 1704-20542 | 0.00 | 1,264.80 | R | The Helping Hand Co | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | 203 | 14/03/2017 | 1704-20543 | 0.00 | 638.30 | R | The Helping Hand Co | Yes |
| 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 | 20/04/2017 | 1704-20544 | 0.00 | 833.50 | R | The Helping Hand Company 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 | 20/04/2017 | 1704-20545 | 0.00 | 985.00 | R | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Operational Furniture And Equipment | 203 | 25/04/2017 | 1704-20546 | 0.00 | 52.00 | R | The Helping Hand Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | 203 | 28/04/2017 | 1704-20547 | 0.00 | 519.20 | R | The Helping Hand Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | 241 | 28/04/2017 | 1704-20548 | 0.00 | 250.00 | R | 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 | 580 | 05/04/2017 | 1704-20549 | 0.00 | 32,920.04 | R | The Hesley Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | 634 | 13/03/2017 | 1704-20550 | 0.00 | 72.00 | R | The Home Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 14/03/2017 | 1704-20551 | 0.00 | 109.00 | R | The Home Office | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 20/03/2017 | 1704-20552 | 0.00 | 72.00 | R | The Home Office | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 05/04/2017 | 1704-20553 | 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 | 141 | 06/04/2017 | 1704-20554 | 0.00 | 2,987.72 | R | The Inclusion Zone | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 21/04/2017 | 1704-20555 | 0.00 | 745.00 | R | The Intergroup | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 21/04/2017 | 1704-20556 | 0.00 | 395.00 | R | The Intergroup | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 28/04/2017 | 1704-20557 | 0.00 | 2,500.00 | R | The Intergroup | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Printing | 215 | 28/04/2017 | 1704-20558 | 0.00 | 165.00 | R | The Intergroup | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Conference Meetings | 253 | 18/04/2017 | 1704-20559 | 0.00 | 2,000.00 | R | The Kings Fund | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 27/04/2017 | 1704-20560 | 0.00 | 469.80 | R | The Language Alliance | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 20/04/2017 | 1704-20561 | 0.00 | 156.00 | R | The Language Shop Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 28/04/2017 | 1704-20562 | 0.00 | 78.00 | R | The Language Shop Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 28/04/2017 | 1704-20563 | 0.00 | 156.00 | R | The Language Shop Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | City Centre Enhancement | 295 | 06/04/2017 | 1704-20564 | 0.00 | 7,000.00 | R | The Leeds Bid Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 203 | 13/03/2017 | 1704-20565 | 0.00 | 719.00 | R | The Leeds Wood Coating | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 27/03/2017 | 1704-20566 | 0.00 | 57.50 | R | The Leeds Wall | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-20567 | 0.00 | 220.00 | R | The Leeds Wall | 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 | 1704-20568 | 0.00 | 6,052.52 | R | The Legend | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 21/04/2017 | 1704-20569 | 0.00 | 3,636.00 | R | The Little Green Frog Day Nursery | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-20570 | 0.00 | 17,035.20 | R | The Little Green Frog Day Nursery | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Consultancy Services | 259 | 27/04/2017 | 1704-20571 | 0.00 | 1,285.50 | R | The Maddocks Consultancy Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Consultancy Services | 259 | 27/04/2017 | 1704-20572 | 0.00 | 840.00 | R | The Maddocks Consultancy Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | 285 | 01/03/2017 | 1704-20573 | 0.00 | 51.18 | R | The Makaton Charit | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/04/2017 | 1704-20574 | 0.00 | 2,451.50 | R | The Maltings Organic Treatment Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/04/2017 | 1704-20575 | 0.00 | 6,795.60 | R | The Maltings Organic Treatment Ltd | 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 | 1704-20576 | 0.00 | 1,998.92 | R | The Manor House | 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 | 1704-20577 | 0.00 | 1,464.87 | R | The Mayfair | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Licences | 266 | 01/03/2017 | 1704-20578 | 0.00 | 151.06 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Licences | 266 | 03/03/2017 | 1704-20579 | 0.00 | 338.43 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20580 | 0.00 | 282.20 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20581 | 0.00 | 376.27 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20582 | 0.00 | 219.34 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20583 | 0.00 | 229.99 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20584 | 0.00 | 397.04 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 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 | Licences | 266 | 28/03/2017 | 1704-20586 | 0.00 | 12,757.97 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20587 | 0.00 | 503.72 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20588 | 0.00 | 170.16 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20589 | 0.00 | 423.31 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20590 | 0.00 | 423.31 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20591 | 0.00 | 349.31 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20592 | 0.00 | 235.17 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20593 | 0.00 | 329.24 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Licences | 266 | 28/03/2017 | 1704-20593 | 0.00 | 87.87 | R | The Mcps-Prs Alliance | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 21/04/2017 | 1704-20594 | 0.00 | 2,363.40 | R | The Meadows Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-20595 | 0.00 | 27,933.36 | R | The Meadows Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | 635 | 06/03/2017 | 1704-20611 | 0.00 | 10.99 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 07/03/2017 | 1704-20612 | 0.00 | 361.77 | R | The Range | 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 | 08/03/2017 | 1704-20613 | 0.00 | 56.18 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 10/03/2017 | 1704-20614 | 0.00 | 10.96 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 13/03/2017 | 1704-20615 | 0.00 | 4.99 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 15/03/2017 | 1704-20616 | 0.00 | 57.91 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 16/03/2017 | 1704-20617 | 0.00 | 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 | 22/03/2017 | 1704-20618 | 0.00 | 111.25 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 22/03/2017 | 1704-20619 | 0.00 | 92.95 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 27/03/2017 | 1704-20620 | 0.00 | 27.98 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 28/03/2017 | 1704-20621 | 0.00 | 36.22 | R | The Range | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 28/03/2017 | 1704-20622 | 0.00 | 128.78 | R | The Range | 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 | 1704-20623 | 0.00 | 1,528.31 | R | The Red House | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Sheltered Accommodation | 569 | 05/04/2017 | 1704-20624 | 0.00 | 24,079.21 | R | 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 | 580 | 05/04/2017 | 1704-20625 | 0.00 | 954.22 | R | The Rivelin Care Home | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Residential | 580 | 05/04/2017 | 1704-20626 | 0.00 | 29,336.13 | R | The Rookery | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | 255 | 16/03/2017 | 1704-20627 | 0.00 | 20.83 | R | The Royal Armouries Tr | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Public Transport Expenses | 310 | 12/04/2017 | 1704-20628 | 0.00 | 36.57 | R | The Royal British Legion | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 21/04/2017 | 1704-20629 | 0.00 | 28,360.80 | R | The Salvation Army | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-20630 | 0.00 | 38,001.60 | R | The Salvation Army | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 06/04/2017 | 1704-20631 | 0.00 | 2,694.80 | R | The Sanctuary Project Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 27/04/2017 | 1704-20632 | 0.00 | 992.00 | R | The Sanctuary Project Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 28/04/2017 | 1704-20633 | 0.00 | 1,411.43 | R | The Sanctuary Project Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Semi-Supported Independent Living | 529 | 28/04/2017 | 1704-20634 | 0.00 | 3,040.00 | R | The Sanctuary Project Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Residential | 580 | 28/04/2017 | 1704-20636 | 0.00 | 2,438.80 | R | The Sanctuary Project Limited | 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 | 1704-20637 | 0.00 | 20,390.72 | R | The Shieling | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 20/04/2017 | 1704-20638 | 0.00 | 14,025.19 | R | The Spinnery | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-20639 | 0.00 | 12.75 | R | The Stationery Office Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 05/04/2017 | 1704-20640 | 0.00 | 423.17 | R | The Studio Venue Company | 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 | 1704-20641 | 0.00 | 32,460.72 | R | The Sycamores | 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 | 1704-20642 | 0.00 | 2,311.48 | R | The Sycamores | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | 255 | 16/03/2017 | 1704-20643 | 0.00 | 1,390.36 | R | The Sycamores | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | 255 | 24/03/2017 | 1704-20644 | 0.00 | 128.50 | R | The Tetley | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-20645 | 0.00 | 83.75 | R | The Tetley | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 13/04/2017 | 1704-20645 | 0.00 | 1,752.00 | R | The Textile Restoration Studio | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | 256 | 08/03/2017 | 1704-20646 | 0.00 | 83.75 | R | The Tetley | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Hospitality | 255 | 24/03/2017 | 1704-20647 | 0.00 | 50.25 | R | The Tiled Hall Cafe | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 13/04/2017 | 1704-20648 | 0.00 | 19.08 | R | The Tiled Hall Cafe | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-20649 | 0.00 | 164.00 | R | The University Of Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-20649 | 0.00 | 11,885.00 | R | The University Of Salford | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-20650 | 0.00 | 700.00 | R | The University Of Salford | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-20651 | 0.00 | 2,000.00 | R | The Valuation Office Agency | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-20652 | 0.00 | 1,500.00 | R | The Valuation Office Agency | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 24/04/2017 | 1704-20653 | 0.00 | 381.29 | R | The Valuation Office Agency | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-20654 | 0.00 | 2,500.00 | R | The Valuation Office Agency | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | 7 | 28/04/2017 | 1704-20655 | 0.00 | 1,350.00 | C | The Valuation Office Agency | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-20656 | 0.00 | 3,000.00 | R | The Valuation Office Agency | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/03/2017 | 1704-20657 | 0.00 | 4.00 | R | The Watch Hospital | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 03/04/2017 | 1704-20658 | 0.00 | 6.50 | R | The Welfare Benefits Unit | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | 293 | 26/04/2017 | 1704-20659 | 0.00 | 21,964.49 | R | The West Yorkshire Crcltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Occupational Health | 85 | 07/04/2017 | 1704-20660 | 0.00 | 75.00 | R | The Whitfield Practice | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Third Party Payments | Public Health Commissioned Services | 526 | 24/04/2017 | 1704-20661 | 0.00 | 158.15 | R | The Whittington Hospital Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 26/04/2017 | 1704-20662 | 0.00 | 33.19 | R | The Wicked Coffee Company Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 26/04/2017 | 1704-20663 | 0.00 | 382.62 | R | The Wicked Coffee Company Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 26/04/2017 | 1704-20664 | 0.00 | 127.54 | R | The Wicked Coffee Company Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments | Sheltered Accommodation | 569 | 05/04/2017 | 1704-20665 | 0.00 | 6,679.36 | R | The Will Ward Family Trust | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Miscellaneous Transport Related Costs | 324 | 10/04/2017 | 1704-20666 | 0.00 | 412.50 | R | The Windmill Special Needs Co Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-20667 | 0.00 | 75.00 | R | The Works Skatepark Charity | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-20668 | 0.00 | 2,000.00 | R | The Works Skatepark Charity | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 21/04/2017 | 1704-20669 | 0.00 | 1,200.00 | R | The Works Skatepark Charity | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 05/04/2017 | 1704-20670 | 0.00 | 43.00 | R | The Yaboo Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | 205 | 28/04/2017 | 1704-20671 | 0.00 | 95.00 | R | The Yaboo Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-20672 | 0.00 | 60.00 | R | The Yaboo Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-20673 | 0.00 | 48.00 | R | The Yaboo Company Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 03/04/2017 | 1704-20674 | 0.00 | 315.00 | R | The Yorkshire Cricket Foundation | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 07/04/2017 | 1704-20675 | 0.00 | 5,801.00 | R | The Yorkshire Cricket Foundation | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 18/04/2017 | 1704-20676 | 0.00 | 6,840.00 | R | Theatre Company Blah Blah Blah | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Bought In Professional Services | 277 | 05/04/2017 | 1704-20677 | 0.00 | 109.42 | R | Thebigword | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-20678 | 0.00 | 538.90 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/04/2017 | 1704-20679 | 0.00 | 279.92 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-20680 | 0.00 | 536.73 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-20681 | 0.00 | 418.53 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-20682 | 0.00 | 469.78 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/04/2017 | 1704-20683 | 0.00 | 473.25 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/04/2017 | 1704-20684 | 0.00 | 332.32 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/04/2017 | 1704-20685 | 0.00 | 555.20 | R | Theos Food Service Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/04/2017 | 1704-20686 | 0.00 | 343.57 | R | Theos Food Service Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|------------------------------------|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20701 | 0.00 | 61,882.00 | R | Thomson 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 | 1704-20702 | 0.00 | 89,059.00 | R | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-20703 | 0.00 | 273,600.45 | R | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20704 | 0.00 | 300.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20705 | 0.00 | 200.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20706 | 0.00 | 200.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20707 | 0.00 | 700.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20708 | 0.00 | 300.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20709 | 0.00 | 144.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20710 | 0.00 | 350.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Belle Isle | Supplies And Services | Construction | | 3 | 28/04/2017 | 1704-20711 | 0.00 | 450.00 | C | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-20712 | 0.00 | 18,845.00 | R | Thomson Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-20713 | 0.00 | 910.00 | R | Thornor Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-20714 | 0.00 | 29,500.00 | R | Thornor Parish Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 21/04/2017 | 1704-20715 | 0.00 | 787.80 | R | Thornor Pre-School & Toddler Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 28/04/2017 | 1704-20716 | 0.00 | 23,194.08 | R | Thornor Pre-School & Toddler Group | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20717 | 0.00 | 80.00 | R | Thornton Fencing (Hudds) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 19/04/2017 | 1704-20718 | 0.00 | 1,752.00 | R | Thornton Fencing (Hudds) Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | | 227 | 03/04/2017 | 1704-20719 | 0.00 | 262.00 | R | Thorp Arch Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | | 210 | 03/04/2017 | 1704-20720 | 0.00 | 17,020.00 | R | Thorp Arch Parish Council | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 13/04/2017 | 1704-20721 | 0.00 | 1,900.00 | R | Thought Bubble Festival Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-20722 | 0.00 | 2,743.16 | R | Three Bears 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 | 1704-20723 | 0.00 | 25,704.00 | R | Three Bears Nursery | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 29/03/2017 | 1704-20724 | 0.00 | 10.00 | R | Three-Cardreg(Web) | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Publication And Promotion | | 267 | 19/04/2017 | 1704-20725 | 0.00 | 120.00 | R | Threefold Creative Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Publication And Promotion | | 267 | 21/04/2017 | 1704-20726 | 0.00 | 960.00 | R | Threefold Creative Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 29/03/2017 | 1704-20727 | 0.00 | 25.00 | R | Three-Topup(Web) | No |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Best Value Training | | 70 | 10/03/2017 | 1704-20728 | 0.00 | 70.00 | R | Tickets 08712200260 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | | 253 | 17/03/2017 | 1704-20729 | 0.00 | 58.33 | R | Tickets 08712200260 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Best Value Training | | 70 | 28/03/2017 | 1704-20730 | 0.00 | 35.00 | R | Tickets 08712200260 | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Conference Meetings | | 253 | 01/03/2017 | 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 | | 253 | 01/03/2017 | 1704-20732 | 0.00 | 50.00 | R | Tickets08712200260 | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Best Value Training | | 70 | 03/03/2017 | 1704-20733 | 0.00 | 50.00 | R | Tickets08712200260 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Consultancy Services | | 259 | 13/04/2017 | 1704-20734 | 0.00 | 1,055.00 | R | Tides Training & Consultancy | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-20735 | 0.00 | 240.00 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20736 | 0.00 | 185.00 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 | 07/04/2017 | 1704-20737 | 0.00 | 67.50 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20738 | 0.00 | 320.00 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 | 07/04/2017 | 1704-20739 | 0.00 | 65.00 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-20740 | 0.00 | 117.50 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Premises | Hire of meeting rooms | | 143 | 13/04/2017 | 1704-20741 | 0.00 | 45.00 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training & Development | | 70 | 24/04/2017 | 1704-20742 | 0.00 | 65.00 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-20743 | 0.00 | 132.50 | R | Tiger 11 | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Memberships | | 226 | 21/04/2017 | 1704-20744 | 0.00 | 1,250.00 | R | Tillhill Forestry Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-20745 | 0.00 | 833.28 | R | Tim Jarrett | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/04/2017 | 1704-20746 | 0.00 | 200.00 | R | Tim Mortimer | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Recycling & Reuse Charges | | 234 | 05/04/2017 | 1704-20747 | 0.00 | 2,426.40 | R | Timberpak Limited C/O Egger UK | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20748 | 0.00 | 53,602.00 | R | Time Interiors Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-20749 | 0.00 | 150.00 | R | Time Out Rothwell | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-20750 | 0.00 | 489.10 | R | Timea Rusz | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-20751 | 0.00 | 189.00 | R | Timea Rusz | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 06/04/2017 | 1704-20752 | 0.00 | 3,168.00 | R | Timeout Childrens Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 06/04/2017 | 1704-20753 | 0.00 | 857.16 | R | Timeout Childrens Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 06/04/2017 | 1704-20754 | 0.00 | 19,200.00 | R | Timeout Childrens Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 06/04/2017 | 1704-20755 | 0.00 | 15,200.00 | R | Timeout Childrens Homes Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Books & Audio-Visual Materials | | 206 | 09/03/2017 | 1704-20756 | 0.00 | 26.00 | R | Times Newspapers Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 02/03/2017 | 1704-20757 | 0.00 | 6.67 | R | Timpson Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-20758 | 0.00 | 787.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 10/04/2017 | 1704-20759 | 0.00 | 200.00 | R | Tingley Tara (Tenants And Residents) | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 20/04/2017 | 1704-20760 | 0.00 | 262.59 | R | Tiny Teapots Private Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 20/04/2017 | 1704-20761 | 0.00 | 743.99 | R | Tiny Teapots Private Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-20762 | 0.00 | 13,392.60 | R | Tiny Tree 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 | 1704-20763 | 0.00 | 38,001.60 | R | Tiny Tree Day Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 03/04/2017 | 1704-20764 | 0.00 | 1,365.00 | R | Tiptoes Child Therapy Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-20765 | 0.00 | 364.50 | R | Titan Northern Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-20766 | 0.00 | 22.19 | R | Tnt Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20767 | 0.00 | 24.59 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20768 | 0.00 | 469.79 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20769 | 0.00 | 9.56 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20770 | 0.00 | 1,465.15 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20771 | 0.00 | 2,019.34 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20772 | 0.00 | 629.62 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20773 | 0.00 | 1,720.00 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20774 | 0.00 | 17.90 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20775 | 0.00 | 98.34 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20776 | 0.00 | 40.37 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20777 | 0.00 | 727.82 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20778 | 0.00 | 234.16 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20779 | 0.00 | 44.80 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20780 | 0.00 | 160.55 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20781 | 0.00 | 142.71 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20782 | 0.00 | 40.85 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-20783 | 0.00 | 131.60 | R | Tobbell Electrical | |

| 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20971 | 0.00 | 15.35 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20972 | 0.00 | 10.45 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20973 | 0.00 | 44.18 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20974 | 0.00 | 12.59 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20975 | 0.00 | 18.06 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20976 | 0.00 | 18.06 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20977 | 0.00 | 30.06 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20978 | 0.00 | 30.06 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20979 | 0.00 | 1,850.00 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20980 | 0.00 | 1.29 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20981 | 0.00 | 204.05 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20982 | 0.00 | 602.36 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20983 | 0.00 | -18.00 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20984 | 0.00 | -1.25 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20985 | 0.00 | -1,227.78 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20986 | 0.00 | -492.86 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20987 | 0.00 | -49.64 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20988 | 0.00 | -117.91 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20989 | 0.00 | -106.53 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20990 | 0.00 | -105.35 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 25/04/2017 | 1704-20991 | 0.00 | -126.43 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 27/04/2017 | 1704-20992 | 0.00 | 5.52 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20993 | 0.00 | -2,090.93 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20994 | 0.00 | 13.37 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20995 | 0.00 | 5.19 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20996 | 0.00 | 368.20 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20997 | 0.00 | 814.97 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20998 | 0.00 | 28.20 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-20999 | 0.00 | 589.75 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 28/04/2017 | 1704-21000 | 0.00 | 101.18 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 | 28/04/2017 | 1704-21001 | 0.00 | 363.50 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-21002 | 0.00 | 430.95 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 28/04/2017 | 1704-21003 | 0.00 | 531.19 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-21004 | 0.00 | 143.88 | R | Tobbell Electrical | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employees | Training & Development | | 70 | 13/04/2017 | 1704-21005 | 0.00 | 188.17 | R | Tockwith Training Services Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 20/04/2017 | 1704-21006 | 0.00 | 18,937.08 | R | Together Housing Association Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 | 27/04/2017 | 1704-21007 | 0.00 | 12,624.72 | R | Together Housing Association Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Conference Meetings | | 253 | 12/04/2017 | 1704-21008 | 0.00 | 200.00 | R | Tom Bailey | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Arts/Sports Facility Hire | | 920 | 11/04/2017 | 1704-21009 | 0.00 | -2,555.00 | R | Tom Ball Live | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other cultural & rec fees & charges | | 924 | 11/04/2017 | 1704-21010 | 0.00 | -632.58 | R | Tom Ball Live | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 11/04/2017 | 1704-21011 | 0.00 | 7,591.00 | R | Tom Ball Live | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Income | Other Income | | 973 | 11/04/2017 | 1704-21012 | 0.00 | -227.73 | R | Tom Ball Live | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 07/04/2017 | 1704-21013 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 13/04/2017 | 1704-21014 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 21/04/2017 | 1704-21015 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Training Allowances | | 257 | 28/04/2017 | 1704-21016 | 0.00 | 213.04 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 28/04/2017 | 1704-21017 | 0.00 | 160.00 | R | Tom Cullen | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Armenty For Clients/Residents | | 285 | 27/04/2017 | 1704-21018 | 0.00 | 20.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 310 | 27/04/2017 | 1704-21019 | 0.00 | 12.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-21020 | 0.00 | 450.00 | R | Tom Tyson | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Support Services | Legal Disbursements | | 411 | 04/04/2017 | 1704-21021 | 0.00 | 675.00 | R | Tom Tyson | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Support Services | Legal Disbursements | | 411 | 13/04/2017 | 1704-21022 | 0.00 | 1,250.00 | R | Tom Tyson | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 26/04/2017 | 1704-21023 | 0.00 | 77.50 | R | Tomlinsons | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 26/04/2017 | 1704-21024 | 0.00 | 176.21 | R | Tomlinsons | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Maintenance | | 301 | 13/04/2017 | 1704-21025 | 0.00 | 149.00 | R | Tomtom | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-21026 | 0.00 | 813.12 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 | 28/02/2017 | 1704-21027 | 0.00 | 5.82 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 01/03/2017 | 1704-21028 | 0.00 | 38.06 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 08/03/2017 | 1704-21029 | 0.00 | 45.43 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 | 10/03/2017 | 1704-21030 | 0.00 | 25.22 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 15/03/2017 | 1704-21031 | 0.00 | 14.80 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/03/2017 | 1704-21032 | 0.00 | 8.75 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 29/03/2017 | 1704-21033 | 0.00 | 64.92 | R | Toolstation Ltd | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 07/04/2017 | 1704-21034 | 0.00 | 132.78 | R | Torbay & South Devon Nhs | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-21035 | 0.00 | 1,256.00 | R | Total Care | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Electricity | | 124 | 28/03/2017 | 1704-21036 | 0.00 | 161.01 | R | Total Gas & Power | 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 | | 203 | 12/04/2017 | 1704-21037 | 0.00 | 320.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 13/04/2017 | 1704-21038 | 0.00 | 495.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 13/04/2017 | 1704-21039 | 0.00 | 1,650.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 13/04/2017 | 1704-21040 | 0.00 | 1,320.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-21041 | 0.00 | 160.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 28/04/2017 | 1704-21042 | 0.00 | 900.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 28/04/2017 | 1704-21043 | 0.00 | 825.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | | 106 | 28/04/2017 | 1704-21044 | 0.00 | 990.00 | R | Total Hygiene Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Office Consumables | | 210 | 05/04/2017 | 1704-21045 | 0.00 | 2,120.00 | R | Total Id Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Materials | | 205 | 24/03/2017 | 1704-21046 | 0.00 | 14.23 | R | Total Id Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Operational Materials | | 205 | 24/03/2017 | 1704-21047 | 0.00 | 459.94 | R | Total Id Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 12/04/2017 | 1704-21048 | 0.00 | 870.00 | R | Total Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 19/04/2017 | 1704-21049 | 0.00 | 290.00 | R | Total Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Fuel (Non LCC Supplies) | | 321 | 26/04/2017 | 1704-21050 | 0.00 | 580.00 | R | Total Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 21/04/2017 | 1704-21051 | 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 | | 511 | 28/04/2017 | 1704-21052 | 0.00 | 20,311.20 | R | Tots N Tykes | 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 | 1704-21053 | 0.00 | 14,961.88 | R | Touchstone - Leeds | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 230 | 05/04/2017 | 1704-21054 | 0.00 | 1,500.00 | R | | |

| 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 | Beneficiary 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 | | 568 12/04/2017 | 1704-21061 | 0.00 | 460.00 | 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 | | 568 12/04/2017 | 1704-21062 | 0.00 | 72.00 | 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 | | 568 12/04/2017 | 1704-21063 | 0.00 | 200.00 | 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 | | 568 12/04/2017 | 1704-21064 | 0.00 | 404.88 | 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 | | 568 12/04/2017 | 1704-21065 | 0.00 | 200.00 | 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 | | 568 12/04/2017 | 1704-21066 | 0.00 | 354.27 | 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 | | 568 12/04/2017 | 1704-21067 | 0.00 | 320.00 | 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 | | 568 12/04/2017 | 1704-21068 | 0.00 | 590.00 | 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 | | 568 12/04/2017 | 1704-21069 | 0.00 | 800.00 | 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 | | 568 12/04/2017 | 1704-21070 | 0.00 | 160.00 | R | 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 | | 568 12/04/2017 | 1704-21071 | 0.00 | 80.00 | R | 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 | | 568 12/04/2017 | 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 | | 568 12/04/2017 | 1704-21073 | 0.00 | 635.00 | 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 | | 568 12/04/2017 | 1704-21074 | 0.00 | 90.00 | 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 | | 568 12/04/2017 | 1704-21075 | 0.00 | 250.00 | 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 | | 568 12/04/2017 | 1704-21076 | 0.00 | 151.83 | 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 | | 568 12/04/2017 | 1704-21077 | 0.00 | 400.00 | 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 | | 568 12/04/2017 | 1704-21078 | 0.00 | 506.10 | 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 | | 568 12/04/2017 | 1704-21079 | 0.00 | 400.00 | 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 | | 568 12/04/2017 | 1704-21080 | 0.00 | 775.00 | 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 | | 568 12/04/2017 | 1704-21081 | 0.00 | 920.00 | 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 | | 568 12/04/2017 | 1704-21082 | 0.00 | 200.00 | 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 | | 568 12/04/2017 | 1704-21083 | 0.00 | 100.00 | R | 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 | | 568 12/04/2017 | 1704-21084 | 0.00 | 360.00 | 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 | | 568 12/04/2017 | 1704-21085 | 0.00 | 540.00 | 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 | | 568 12/04/2017 | 1704-21086 | 0.00 | 54.00 | 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 | | 568 12/04/2017 | 1704-21087 | 0.00 | 200.00 | 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 | | 568 12/04/2017 | 1704-21088 | 0.00 | 33.74 | 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 | | 568 12/04/2017 | 1704-21089 | 0.00 | 370.00 | 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 | | 568 12/04/2017 | 1704-21090 | 0.00 | 202.44 | 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 | | 568 12/04/2017 | 1704-21091 | 0.00 | 320.00 | 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 | | 568 12/04/2017 | 1704-21092 | 0.00 | 590.00 | 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 | | 568 12/04/2017 | 1704-21093 | 0.00 | 760.00 | 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 | | 568 12/04/2017 | 1704-21094 | 0.00 | 160.00 | R | 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 | | 568 12/04/2017 | 1704-21095 | 0.00 | 80.00 | R | Touchstone - Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-21096 | 0.00 | 8,444.03 | 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 | | 568 20/04/2017 | 1704-21097 | 0.00 | 480.00 | 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 | | 568 20/04/2017 | 1704-21098 | 0.00 | 320.00 | 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 | | 568 20/04/2017 | 1704-21099 | 0.00 | 300.00 | 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 | | 568 20/04/2017 | 1704-21100 | 0.00 | 240.00 | 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 | | 568 20/04/2017 | 1704-21101 | 0.00 | 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 | | 568 20/04/2017 | 1704-21102 | 0.00 | 325.00 | 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 | | 568 20/04/2017 | 1704-21103 | 0.00 | 300.00 | 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 | | 568 20/04/2017 | 1704-21104 | 0.00 | 480.00 | 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 | | 568 20/04/2017 | 1704-21105 | 0.00 | 300.00 | 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 | | 568 20/04/2017 | 1704-21106 | 0.00 | 240.00 | R | Touchstone - Leeds | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Third Party Payments | Payments To Voluntary Organisations | | 561 21/04/2017 | 1704-21107 | 0.00 | 93,600.00 | 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 | | 568 24/04/2017 | 1704-21108 | 0.00 | 220.00 | 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 | | 568 24/04/2017 | 1704-21109 | 0.00 | 700.00 | 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 | | 568 24/04/2017 | 1704-21110 | 0.00 | 480.00 | 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 | | 568 24/04/2017 | 1704-21111 | 0.00 | 900.00 | 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 | | 568 24/04/2017 | 1704-21112 | 0.00 | 360.00 | 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 | | 568 24/04/2017 | 1704-21113 | 0.00 | 720.00 | R | Touchstone - Leeds | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | | 265 26/04/2017 | 1704-21114 | 0.00 | 3,610.73 | R | Touchstone - Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21115 | 0.00 | 408.17 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 04/04/2017 | 1704-21116 | 0.00 | 1,320.40 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21117 | 0.00 | 115.43 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21118 | 0.00 | 43.85 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21119 | 0.00 | 43.85 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21120 | 0.00 | 200.90 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21121 | 0.00 | 41.61 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21122 | 0.00 | 27.73 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21123 | 0.00 | 10.53 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 04/04/2017 | 1704-21124 | 0.00 | 50.20 | R | Town Hall Battery Co | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Furniture And Equipment | | 203 01/03/2017 | 1704-21125 | 0.00 | 380.00 | R | Town Hall Battery Company | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | Plant Spares | | 346 14/03/2017 | 1704-21126 | 0.00 | 54.00 | R | Town Hall Battery Company | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 23/03/2017 | 1704-21127 | 0.00 | 70.00 | R | Town Hall Battery Company | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-21128 | 0.00 | 16,248.96 | R | Town Street Playgroup | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 10/04/2017 | 1704-21129 | 0.00 | 2,000.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Transfer Payments | Household Benefits | | 641 24/04/2017 | 1704-21130 | 0.00 | 600.30 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 07/04/2017 | 1704-21131 | 0.00 | 218.10 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 13/04/2017 | 1704-21132 | 0.00 | 218.10 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 21/04/2017 | 1704-21133 | 0.00 | 218.10 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 28/04/2017 | 1704-21134 | 0.00 | 218.10 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 18/04/2017 | 1704-21135 | 0.00 | 795.00 | R | Tracey Walker | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 06/04/2017 | 1704-21136 | 0.00 | 415.00 | C | Tracked Access Platforms Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 06/04/2017 | 1704-21137 | 0.00 | 415.00 | C | Tracked Access Platforms Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Other Costs | | 7 06/04/2017 | 1704-21138 | 0.00 | 830.00 | C | Tracked Access Platforms Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-21139 | 0.00 | 787.80 | R | Tracy & Kevin Prates Childminding | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-21140 | 0.00 | 816.48 | R | Tracy & Kevin Prates Childminding | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-21141 | 0.00 | 655.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Best Value Training | | 70 21/03/2017 | 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 | | 310 01/03/2017 | 1704-21143 | 0.00 | 107.61 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 02/03/2017 | 1704-21144 | 0.00 | 98.84 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Best Value Training | | 70 02/03/2017 | 1704-21145 | 0.00 | 56.61 | R | Trainline | Yes |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|------------------------------------|------------------------|-------------------------------------|---------------------------|----------------|--------------------|--------------------------|----------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 07/03/2017 | 1704-21151 | 0.00 | 225.42 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Public Transport Expenses | | 310 08/03/2017 | 1704-21152 | 0.00 | 9.74 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | | 549 09/03/2017 | 1704-21153 | 0.00 | 118.22 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Public Transport Expenses | | 310 10/03/2017 | 1704-21154 | 0.00 | 81.96 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 10/03/2017 | 1704-21155 | 0.00 | 195.33 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 10/03/2017 | 1704-21156 | 0.00 | 51.41 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 14/03/2017 | 1704-21157 | 0.00 | 18.61 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Transport | Public Transport Expenses | | 310 15/03/2017 | 1704-21158 | 0.00 | 96.70 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 17/03/2017 | 1704-21159 | 0.00 | 90.01 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 17/03/2017 | 1704-21160 | 0.00 | 98.94 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 17/03/2017 | 1704-21161 | 0.00 | 13.46 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 20/03/2017 | 1704-21162 | 0.00 | 20.45 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 20/03/2017 | 1704-21163 | 0.00 | 13.01 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 23/03/2017 | 1704-21164 | 0.00 | 13.01 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Best Value Training | | 70 23/03/2017 | 1704-21165 | 0.00 | 22.29 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 24/03/2017 | 1704-21166 | 0.00 | -65.20 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 24/03/2017 | 1704-21167 | 0.00 | 10.76 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Public Transport Expenses | | 310 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 | | 548 24/03/2017 | 1704-21169 | 0.00 | 68.03 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 27/03/2017 | 1704-21170 | 0.00 | 105.06 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 28/03/2017 | 1704-21171 | 0.00 | 32.79 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 29/03/2017 | 1704-21172 | 0.00 | 42.23 | R | Trainline | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 07/04/2017 | 1704-21173 | 0.00 | 90.00 | R | Translate Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Bought In Professional Services | | 277 21/04/2017 | 1704-21174 | 0.00 | 292.32 | R | Translate Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 27/04/2017 | 1704-21175 | 0.00 | 36.96 | R | Translate Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 27/04/2017 | 1704-21176 | 0.00 | 67.84 | R | Translate Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 27/04/2017 | 1704-21177 | 0.00 | 768.00 | R | Translate Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 28/04/2017 | 1704-21178 | 0.00 | 41.04 | R | Translate Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 03/03/2017 | 1704-21179 | 0.00 | 57.50 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 06/03/2017 | 1704-21180 | 0.00 | 40.83 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 08/03/2017 | 1704-21181 | 0.00 | 60.00 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 09/03/2017 | 1704-21182 | 0.00 | 320.83 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 29/03/2017 | 1704-21183 | 0.00 | 53.54 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Computer Software & Equipment | | 214 13/04/2017 | 1704-21184 | 0.00 | 1,400.00 | R | Treasurynet Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-21185 | 0.00 | 127.14 | R | Treboom Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 13/04/2017 | 1704-21186 | 0.00 | 5,954.48 | R | Tree House Care Fostering Solutions | 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 | Third Party Payments | Independent Fostering Agencies | | 509 28/04/2017 | 1704-21188 | 0.00 | 5,369.51 | R | Tree House Care Fostering Solutions | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-21189 | 0.00 | 45.00 | R | Treka Bus Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 07/04/2017 | 1704-21190 | 0.00 | 64.50 | R | Treka Bus Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-21191 | 0.00 | 91.00 | R | Treka Bus Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21192 | 0.00 | 17.60 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21193 | 0.00 | 176.61 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 28/02/2017 | 1704-21194 | 0.00 | 131.66 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 28/02/2017 | 1704-21195 | 0.00 | 28.50 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 28/02/2017 | 1704-21196 | 0.00 | 51.24 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21197 | 0.00 | 114.00 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21198 | 0.00 | 51.15 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21199 | 0.00 | 28.46 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21200 | 0.00 | 30.68 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21201 | 0.00 | 54.03 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21202 | 0.00 | 45.74 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 28/02/2017 | 1704-21203 | 0.00 | 42.41 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | | 127 28/02/2017 | 1704-21204 | 0.00 | 87.63 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 01/03/2017 | 1704-21205 | 0.00 | 78.40 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 01/03/2017 | 1704-21206 | 0.00 | 279.60 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21207 | 0.00 | 54.12 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21208 | 0.00 | 49.58 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21209 | 0.00 | 134.53 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21210 | 0.00 | 35.34 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21211 | 0.00 | 81.73 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 01/03/2017 | 1704-21212 | 0.00 | 38.75 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Cleaning Maintenance & Toiletries | | 127 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 | | 205 01/03/2017 | 1704-21214 | 0.00 | 36.08 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21215 | 0.00 | 27.06 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21216 | 0.00 | 94.97 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21217 | 0.00 | 96.91 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21218 | 0.00 | 13.88 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21219 | 0.00 | 14.22 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21220 | 0.00 | 64.68 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 01/03/2017 | 1704-21221 | 0.00 | 17.61 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 01/03/2017 | 1704-21222 | 0.00 | 395.92 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21223 | 0.00 | 44.29 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21224 | 0.00 | 161.96 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21225 | 0.00 | 96.07 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21226 | 0.00 | 21.77 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21227 | 0.00 | 30.68 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 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 | Operational Materials | | 205 01/03/2017 | 1704-21229 | 0.00 | 45.61 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Premises | Cleaning Maintenance & Toiletries | | 127 01/03/2017 | 1704-21230 | 0.00 | 61.52 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-21231 | 0.00 | 50.64 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Premises | Cleaning Maintenance & Toiletries | | 127 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 | | 205 02/03/2017 | 1704-21233 | 0.00 | 3.03 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Premises | Cleaning Maintenance & Toiletries | | 127 02/03/2017 | 1704-21234 | 0.00 | 82.94 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 03/03/2017 | 1704-21235 | 0.00 | 40.38 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 03/03/2017 | 1704-21236 | 0.00 | 76.37 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | | 205 03/03/2017 | 1704- | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|-----------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Premises | Rents | | 141 06/04/2017 | 1704-21961 | 0.00 | 120.00 | R | Trinity United Church | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 26/04/2017 | 1704-21962 | 0.00 | 342.00 | R | Trio Globe | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Furniture & Equipment | | 201 06/03/2017 | 1704-21963 | 0.00 | 979.28 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Office Furniture & Equipment | | 201 06/03/2017 | 1704-21964 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Office Furniture & Equipment | | 201 06/03/2017 | 1704-21965 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Furniture & Equipment | | 201 06/03/2017 | 1704-21966 | 0.00 | 255.78 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | | 201 06/03/2017 | 1704-21967 | 0.00 | 7,461.32 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 07/03/2017 | 1704-21968 | 0.00 | 260.18 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 07/03/2017 | 1704-21969 | 0.00 | 41.91 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 13/03/2017 | 1704-21970 | 0.00 | 2,171.13 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21971 | 0.00 | 286.25 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21972 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21973 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21974 | 0.00 | 186.48 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21975 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21976 | 0.00 | 2,407.05 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Office Furniture & Equipment | | 201 17/03/2017 | 1704-21977 | 0.00 | 311.44 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Office Furniture & Equipment | | 201 20/03/2017 | 1704-21978 | 0.00 | 33.73 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Furniture & Equipment | | 201 21/03/2017 | 1704-21979 | 0.00 | 2,144.40 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Office Furniture & Equipment | | 201 21/03/2017 | 1704-21980 | 0.00 | 356.80 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Office Furniture & Equipment | | 201 21/03/2017 | 1704-21981 | 0.00 | 445.00 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 22/03/2017 | 1704-21982 | 0.00 | -41.91 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 22/03/2017 | 1704-21983 | 0.00 | -260.18 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Office Furniture & Equipment | | 201 24/03/2017 | 1704-21984 | 0.00 | 286.25 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | | 201 24/03/2017 | 1704-21985 | 0.00 | 186.48 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Furniture & Equipment | | 201 24/03/2017 | 1704-21986 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | | 201 24/03/2017 | 1704-21987 | 0.00 | 904.32 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 24/03/2017 | 1704-21988 | 0.00 | 41.91 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Office Furniture & Equipment | | 201 27/03/2017 | 1704-21989 | 0.00 | 616.25 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21990 | 0.00 | 286.25 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21991 | 0.00 | 286.00 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21992 | 0.00 | 1,049.90 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21993 | 0.00 | 255.78 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21994 | 0.00 | 127.89 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21995 | 0.00 | 66.98 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21996 | 0.00 | 1,060.75 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21997 | 0.00 | 886.00 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21998 | 0.00 | 452.16 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Furniture & Equipment | | 201 30/03/2017 | 1704-21999 | 0.00 | 488.33 | R | Triumph Furniture Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 05/04/2017 | 1704-22000 | 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 | | 570 05/04/2017 | 1704-22001 | 0.00 | 1,511.72 | R | Troutbeck 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 | 1704-22002 | 0.00 | 7,253.12 | R | Tru 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 | 1704-22003 | 0.00 | 1,523.08 | R | Trudi Pattison | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 07/04/2017 | 1704-22004 | 0.00 | 3,738.77 | R | True Solicitors Llp | 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 | 1704-22005 | 0.00 | 302.60 | R | Trulife Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 05/04/2017 | 1704-22006 | 0.00 | 14.41 | 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 | | 568 07/04/2017 | 1704-22007 | 0.00 | 1,801.25 | 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 | | 568 07/04/2017 | 1704-22008 | 0.00 | 512.80 | 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 | | 568 07/04/2017 | 1704-22009 | 0.00 | 634.04 | 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 | | 568 07/04/2017 | 1704-22010 | 0.00 | 1,808.45 | 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 | | 568 19/04/2017 | 1704-22011 | 0.00 | 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 | | 568 19/04/2017 | 1704-22012 | 0.00 | 802.99 | 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 | | 568 19/04/2017 | 1704-22013 | 0.00 | 433.45 | 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 | | 568 28/04/2017 | 1704-22014 | 0.00 | 487.39 | R | Trust Life Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 28/04/2017 | 1704-22015 | 0.00 | 1,094.63 | 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 | | 568 28/04/2017 | 1704-22016 | 0.00 | 411.84 | R | 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 | | 568 28/04/2017 | 1704-22017 | 0.00 | 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 | | 568 28/04/2017 | 1704-22018 | 0.00 | 629.93 | R | Trust Life Care | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 04/04/2017 | 1704-22019 | 0.00 | 243.50 | C | Trustseal Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-22020 | 0.00 | 1,277.83 | R | Trustseal Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 04/04/2017 | 1704-22021 | 0.00 | 831.43 | C | Trustseal Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-22022 | 0.00 | 394.97 | R | Trustseal Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-22023 | 0.00 | 12,500.00 | R | Tsc Sports And Dance Coaching Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 05/04/2017 | 1704-22024 | 0.00 | 427.95 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 07/04/2017 | 1704-22025 | 0.00 | 424.42 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 07/04/2017 | 1704-22026 | 0.00 | 237.85 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 07/04/2017 | 1704-22027 | 0.00 | 74.69 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 07/04/2017 | 1704-22028 | 0.00 | 158.85 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 13/04/2017 | 1704-22029 | 0.00 | 240.65 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 13/04/2017 | 1704-22030 | 0.00 | 508.75 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 18/04/2017 | 1704-22031 | 0.00 | -84.95 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 20/04/2017 | 1704-22032 | 0.00 | 329.95 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-22033 | 0.00 | 428.80 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-22034 | 0.00 | 481.70 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-22035 | 0.00 | 231.60 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 21/04/2017 | 1704-22036 | 0.00 | 59.90 | R | Tts Group Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|--------------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 28/04/2017 | 1704-22051 | 0.00 | 101.27 R | | Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 15/03/2017 | 1704-22052 | 0.00 | 6.15 | R | Turts Green | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Employees | Other Costs | | 7 26/04/2017 | 1704-22053 | 0.00 | 4,700.00 C | | Turner & Townsend | 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 | | 411 04/04/2017 | 1704-22055 | 0.00 | 208.54 R | | Turner & White Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 11/04/2017 | 1704-22056 | 0.00 | 2,250.00 R | | Turner & White Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Support Services | Legal Disbursements | | 411 24/04/2017 | 1704-22058 | 0.00 | 2,400.00 R | | Turner & White Ltd | 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 | | 205 02/03/2017 | 1704-22059 | 0.00 | 99.11 | R | Turners | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-22060 | 0.00 | 1,900.00 R | | Tutti Frutti Productions | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 14/03/2017 | 1704-22061 | 0.00 | 121.25 | R | Tv Licensing | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 19/04/2017 | 1704-22062 | 0.00 | 7.50 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Licences | | 266 25/04/2017 | 1704-22063 | 0.00 | 60.00 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 28/04/2017 | 1704-22064 | 0.00 | 22.50 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 28/04/2017 | 1704-22065 | 0.00 | 7.50 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 28/04/2017 | 1704-22066 | 0.00 | 45.00 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 28/04/2017 | 1704-22067 | 0.00 | 37.50 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 28/04/2017 | 1704-22068 | 0.00 | 52.50 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Licences | | 266 28/04/2017 | 1704-22069 | 0.00 | 52.50 R | | Tv Licensing | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 27/02/2017 | 1704-22070 | 0.00 | 145.50 | R | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | | 265 06/03/2017 | 1704-22071 | 0.00 | 145.50 | R | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Other Hired And Contracted Services | | 265 09/03/2017 | 1704-22072 | 0.00 | 145.50 | R | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 10/03/2017 | 1704-22073 | 0.00 | 145.50 | R | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Licences | | 266 20/03/2017 | 1704-22074 | 0.00 | 145.50 | R | Tvlicensing.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 R | | Twentieth Century Fox Film Co Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-22076 | 0.00 | 900.42 R | | Twentieth Century Fox Film Co Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-22077 | 0.00 | 234.21 R | | Twentieth Century Fox Film Co Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-22078 | 0.00 | -11,280.00 R | | Twenty Four-Seven | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-22079 | 0.00 | 11,280.00 R | | Twenty Four-Seven | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-22080 | 0.00 | 9,531.43 R | | Twenty Four-Seven | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 13/04/2017 | 1704-22081 | 0.00 | 8,560.00 R | | Twenty Four-Seven | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-22082 | 0.00 | 2,363.40 R | | Twinkle Toes Nursery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-22083 | 0.00 | 4,726.80 R | | Twinkles (Leeds) 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 | 1704-22084 | 0.00 | 36,691.20 R | | Twinkles (Leeds) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-22085 | 0.00 | 1,575.60 R | | Twinkles (Wetherby) 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 | 1704-22086 | 0.00 | 17,438.40 R | | Twinkles (Wetherby) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-22087 | 0.00 | 3,151.20 R | | Twinkles Ls1 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-22088 | 0.00 | 2,620.80 R | | Twinkles Ls1 | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | | 211 02/03/2017 | 1704-22089 | 0.00 | 257.19 | R | Twitter Online Ads | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 02/03/2017 | 1704-22090 | 0.00 | 6.40 | R | Twitter Online Ads | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | | 211 09/03/2017 | 1704-22091 | 0.00 | 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 | Libraries, Arts & Heritage | Supplies and Services | Advertising | | 211 16/03/2017 | 1704-22093 | 0.00 | 11.20 | R | Twitter Online Ads | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | | 211 16/03/2017 | 1704-22094 | 0.00 | 171.56 | R | Twitter Online Ads | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Advertising | | 211 23/03/2017 | 1704-22095 | 0.00 | 159.32 | R | Twitter Online Ads | 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 C | | Tynetec A Bu Of Legrand Electric Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 05/04/2017 | 1704-22097 | 0.00 | 3,552.45 C | | Tynetec A Bu Of Legrand Electric Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 07/04/2017 | 1704-22098 | 0.00 | 3,449.00 C | | Tynetec A Bu Of Legrand Electric Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Adult Social Care | Supplies And Services | Furniture And Equipment | | 5 20/04/2017 | 1704-22099 | 0.00 | 10,661.55 C | | Tynetec A Bu Of Legrand Electric 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 | 1704-22100 | 0.00 | 1,013.25 R | | U Hartas | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-22101 | 0.00 | 394.35 R | | U Hartas | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-22102 | 0.00 | 655.20 R | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 06/04/2017 | 1704-22103 | 0.00 | 42.26 R | | Ubiquis Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | External Hire - Occasional | | 304 03/04/2017 | 1704-22104 | 0.00 | 555.32 R | | Uk Enterprise Rac Uk Ltd. | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 13/04/2017 | 1704-22105 | 0.00 | 750.00 R | | Uk Enterprise Rac Uk Ltd. | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 08/03/2017 | 1704-22106 | 0.00 | 208.33 | R | Ukgravellim | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 08/03/2017 | 1704-22107 | 0.00 | 208.33 | R | Ukgravellim | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 12/04/2017 | 1704-22108 | 0.00 | 68.84 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 12/04/2017 | 1704-22109 | 0.00 | 545.60 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 12/04/2017 | 1704-22110 | 0.00 | 466.08 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 13/04/2017 | 1704-22111 | 0.00 | 17.84 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 19/04/2017 | 1704-22112 | 0.00 | 16.17 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 21/04/2017 | 1704-22113 | 0.00 | 47.62 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 25/04/2017 | 1704-22114 | 0.00 | 483.92 R | | Uverscroft Large Print Books Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Computer Software & Equipment | | 214 13/04/2017 | 1704-22115 | 0.00 | 700.00 R | | Underdog Software Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | | 267 08/03/2017 | 1704-22116 | 0.00 | 770.00 | R | Unicel Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 10/03/2017 | 1704-22117 | 0.00 | 96.00 | R | Unicel UK Bff | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 02/03/2017 | 1704-22118 | 0.00 | 140.00 | R | Uniformity Schoolwear | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Childrens Homes Clothing Allowance | | 608 27/03/2017 | 1704-22119 | 0.00 | 942.39 | R | Uniformity Schoolwear | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Offices Furniture & Equipment | | 201 28/02/2017 | 1704-22120 | 0.00 | 219.72 | R | Union Industries | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Strategic Housing Partnerships | Third Party Payments | Contact | | 548 17/03/2017 | 1704-22121 | 0.00 | 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 R | | Unipal | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 25/04/2017 | 1704-22123 | 0.00 | 3,500.00 R | | Unitas | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training & Development | | 70 25/04/2017 | 1704-22124 | 0.00 | 3,250.00 R | | Unitas | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 13/04/2017 | 1704-22125 | 0.00 | 1,479.00 R | | Unite Group Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 13/04/2017 | 1704-22126 | 0.00 | 1,408.00 R | | Unite Group Plc | No |
| Leeds City Council | 30/04/2017 | Childrens Services | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|---------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 28/04/2017 | 1704-22141 | 0.00 | 2,600.00 | R | Unity Foster Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 28/04/2017 | 1704-22142 | 0.00 | 6,878.69 | R | Unity Foster Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 509 28/04/2017 | 1704-22143 | 0.00 | 5,942.62 | R | Unity Foster Care | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Supplies And Services | Furniture And Equipment | | 5 13/04/2017 | 1704-22144 | 0.00 | 800.00 | C | Universal Pool Services Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Supplies And Services | Furniture And Equipment | | 5 21/04/2017 | 1704-22145 | 0.00 | 1,305.00 | C | Universal Pool Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 06/04/2017 | 1704-22146 | 0.00 | 2,054.85 | R | University Of Hertfordshire | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Bought In Professional Services | | 277 05/04/2017 | 1704-22147 | 0.00 | 685.42 | R | University Of Leeds | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Bought In Professional Services | | 277 05/04/2017 | 1704-22148 | 0.00 | 685.42 | R | University Of Leeds | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Publication And Promotion | | 267 27/04/2017 | 1704-22149 | 0.00 | 20,000.00 | R | University Of Leeds | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 18/04/2017 | 1704-22150 | 0.00 | 1,900.00 | R | Unlimited Theatre | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 16/02/2017 | 1704-22151 | 0.00 | -353.43 | R | Ups Ltd Shipping Fees | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 17/02/2017 | 1704-22152 | 0.00 | -193.22 | R | Ups Ltd Shipping Fees | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 27/02/2017 | 1704-22153 | 0.00 | 2,148.96 | R | Upwork Escrow Inc. | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 06/03/2017 | 1704-22154 | 0.00 | 1,537.28 | R | Upwork Escrow Inc. | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 13/03/2017 | 1704-22155 | 0.00 | 1,449.11 | R | Upwork Escrow Inc. | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 20/03/2017 | 1704-22156 | 0.00 | 1,341.89 | R | Upwork Escrow Inc. | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 27/03/2017 | 1704-22157 | 0.00 | 1,437.74 | R | Upwork Escrow Inc. | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 15/03/2017 | 1704-22158 | 0.00 | 827.14 | R | Urban Bubble Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 15/03/2017 | 1704-22159 | 0.00 | 827.14 | R | Urban Bubble Ltd | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 15/03/2017 | 1704-22160 | 0.00 | 827.14 | R | Urban Bubble Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 27/03/2017 | 1704-22161 | 0.00 | 176.40 | R | Urban.Cottage.Inc | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 21/04/2017 | 1704-22162 | 0.00 | 275.00 | R | Ursula Holden Gill | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 11/04/2017 | 1704-22163 | 0.00 | 673.56 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | | 277 13/04/2017 | 1704-22164 | 0.00 | 475.00 | R | V J Crane | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-22165 | 0.00 | 655.20 | R | V Johnson | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-22166 | 0.00 | 2,535.71 | R | V Miller | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-22167 | 0.00 | 625.05 | R | V Miller | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-22168 | 0.00 | 13,534.02 | R | Va & A & E J Maguire | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 10/03/2017 | 1704-22169 | 0.00 | 66.80 | R | Vador Security Systems | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 24/03/2017 | 1704-22170 | 0.00 | 118.75 | R | Vador Security Systems | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 06/04/2017 | 1704-22171 | 0.00 | 60.56 | R | Vador Security Systems Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Maintenance Of Buildings | | 101 13/04/2017 | 1704-22172 | 0.00 | 95.00 | R | Vador Security Systems Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-22173 | 0.00 | 2,711.07 | C | Vador Security Systems Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Maintenance Of Buildings | | 101 26/04/2017 | 1704-22174 | 0.00 | 1,000.00 | R | Vador Security Systems Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies And Services | Construction | | 3 26/04/2017 | 1704-22175 | 0.00 | 500.00 | C | Vador Security Systems Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 04/04/2017 | 1704-22176 | 0.00 | 560.00 | R | Vale Engineering (York) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 04/04/2017 | 1704-22177 | 0.00 | 5,340.00 | R | Vale Engineering (York) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Employees | Training & Development | | 70 28/04/2017 | 1704-22178 | 0.00 | 460.00 | R | 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 | | 568 07/04/2017 | 1704-22179 | 0.00 | 332.16 | R | Valeo Ltd | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | | 568 25/04/2017 | 1704-22180 | 0.00 | 442.88 | R | Valeo Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Maintenance Of Buildings | | 101 17/03/2017 | 1704-22181 | 0.00 | 26.00 | R | Value Products Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 18/04/2017 | 1704-22182 | 0.00 | 36.75 | R | Vandna Nakeshree | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Transfer Payments | Fines And Compensation Orders | | 623 13/04/2017 | 1704-22183 | 0.00 | 150.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Subsistence | | 256 07/04/2017 | 1704-22184 | 0.00 | 3.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22185 | 0.00 | 28.23 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-22186 | 0.00 | 340.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22187 | 0.00 | 11,368.37 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-22188 | 0.00 | 1,788.31 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Essential car user Lump Sum | | 318 07/04/2017 | 1704-22189 | 0.00 | 11,543.66 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22190 | 0.00 | 2.41 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-22191 | 0.00 | 699.91 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22192 | 0.00 | 17,014.37 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-22193 | 0.00 | 89.40 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Transport | Essential car user Lump Sum | | 318 07/04/2017 | 1704-22194 | 0.00 | 8,586.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22195 | 0.00 | 2.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22196 | 0.00 | 62.22 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Adult Services | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-22197 | 0.00 | 4.33 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22198 | 0.00 | 2.40 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22199 | 0.00 | 148.87 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-22200 | 0.00 | 56.69 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Transport | Essential car user Lump Sum | | 318 07/04/2017 | 1704-22201 | 0.00 | 240.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22202 | 0.00 | 3.67 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22203 | 0.00 | 18.27 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Subsistence | | 256 07/04/2017 | 1704-22204 | 0.00 | 22.59 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22205 | 0.00 | 8.89 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-22206 | 0.00 | 260.90 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Learn/Dis | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22207 | 0.00 | 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 | | 312 07/04/2017 | 1704-22208 | 0.00 | 137.15 | R | 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 | | 318 07/04/2017 | 1704-22209 | 0.00 | 3,771.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Subsistence | | 256 07/04/2017 | 1704-22210 | 0.00 | 57.23 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22211 | 0.00 | 7.45 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-22212 | 0.00 | 492.83 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22213 | 0.00 | 4,834.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-22214 | 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 | | 318 07/04/2017 | 1704-22215 | 0.00 | 4,095.42 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22216 | 0.00 | 7.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-22217 | 0.00 | 4.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22218 | 0.00 | 1,410.85 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-22219 | 0.00 | 50.89 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transport | Essential car user Lump Sum | | 318 07/04/2017 | 1704-22220 | 0.00 | 1,444.50 | R | 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 | | 311 07/04/2017 | 1704-22221 | 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 | | 318 07/04/2017 | 1704-22222 | 0.00 | 160.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 07/04/2017 | 1704-22223 | 0.00 | 21.86 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Transport | Public Transport Expenses | | 310 07/04/2017 | 1704-22224 | 0.00 | 84.90 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Transport | Car & Motorcycle Allowances | | 311 07/04/2017 | 1704-22225 | 0.00 | 1,824.09 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Transport | Car Parking Fees | | 312 07/04/2017 | 1704-222 | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---------------------------------------|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------|----|
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22231 | 0.00 | 157.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22232 | 0.00 | 51.99 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22233 | 0.00 | 4.20 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22234 | 0.00 | 875.55 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22235 | 0.00 | 319.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22236 | 0.00 | 321.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22237 | 0.00 | 41.17 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22238 | 0.00 | 69.23 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22239 | 0.00 | 1,453.72 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22240 | 0.00 | 402.71 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22241 | 0.00 | 154.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22242 | 0.00 | 19.85 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22243 | 0.00 | 23.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22244 | 0.00 | 39.93 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Legal Services | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22245 | 0.00 | 2.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22246 | 0.00 | 2.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22247 | 0.00 | 44.52 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22248 | 0.00 | 8.90 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22249 | 0.00 | 176.22 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22250 | 0.00 | 16.66 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22251 | 0.00 | 7.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22252 | 0.00 | 12.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22253 | 0.00 | 4.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy and Improvement | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22254 | 0.00 | 17.07 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22255 | 0.00 | 27.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22256 | 0.00 | 80.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22257 | 0.00 | 27.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22258 | 0.00 | 410.33 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22259 | 0.00 | 3.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22260 | 0.00 | 62.06 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22261 | 0.00 | 71.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-22262 | 0.00 | 15,845.40 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22263 | 0.00 | 498.37 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22264 | 0.00 | 11,142.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22265 | 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 | | 318 | 07/04/2017 | 1704-22266 | 0.00 | 32.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22267 | 0.00 | 33.27 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22268 | 0.00 | 37.55 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22269 | 0.00 | 48.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22270 | 0.00 | 324.66 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22271 | 0.00 | 803.21 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22272 | 0.00 | 80.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22273 | 0.00 | 1,008.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22274 | 0.00 | 194.61 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-22275 | 0.00 | 13.72 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22276 | 0.00 | 1,685.84 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22277 | 0.00 | 70,428.22 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22278 | 0.00 | 3,844.03 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22279 | 0.00 | 58,306.66 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22280 | 0.00 | 9.21 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22281 | 0.00 | 222.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22282 | 0.00 | 1,360.23 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22283 | 0.00 | 240.49 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22284 | 0.00 | 321.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22285 | 0.00 | 78.98 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22286 | 0.00 | 17.22 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22287 | 0.00 | 141.15 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22288 | 0.00 | 1,470.16 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22289 | 0.00 | 294.99 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22290 | 0.00 | 125.89 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22291 | 0.00 | 40.27 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22292 | 0.00 | 562.98 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22293 | 0.00 | 3,684.14 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22294 | 0.00 | 301.42 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22295 | 0.00 | 6.70 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22296 | 0.00 | 12.92 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22297 | 0.00 | 614.97 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22298 | 0.00 | 67.94 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Elections, Licensing and Registration | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22299 | 0.00 | 321.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22300 | 0.00 | 24.83 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22301 | 0.00 | 118.33 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22302 | 0.00 | 26.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22303 | 0.00 | 80.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22304 | 0.00 | 47.37 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22305 | 0.00 | 10.93 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22306 | 0.00 | 86.28 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22307 | 0.00 | 1,145.68 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22308 | 0.00 | 191.59 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Occupational Health | | 85 | 07/04/2017 | 1704-22309 | 0.00 | 90.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Telephones | | 213 | 07/04/2017 | 1704-22310 | 0.00 | 26.61 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22311 | 0.00 | 44.99 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22312 | 0.00 | 30.67 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22313 | 0.00 | 146.90 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22314 | 0.00 | 6,140.36 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22315 | 0.00 | 424.95 | R | Various - Total Expenses | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|------------------------|--|------------------------|-----------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------|----|
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22321 | 0.00 | 25.48 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22322 | 0.00 | 34.03 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22323 | 0.00 | 66.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22324 | 0.00 | 3,573.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22325 | 0.00 | 702.79 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22326 | 0.00 | 1,885.87 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Subsistence | | 256 | 07/04/2017 | 1704-22327 | 0.00 | 6.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22328 | 0.00 | 23.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22329 | 0.00 | 31.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22330 | 0.00 | 1,763.59 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22331 | 0.00 | 228.87 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22332 | 0.00 | 4.18 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22333 | 0.00 | 24.10 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22334 | 0.00 | 5.86 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22335 | 0.00 | 221.70 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22336 | 0.00 | 7,892.37 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22337 | 0.00 | 471.74 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22338 | 0.00 | 1,444.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22339 | 0.00 | 59.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22340 | 0.00 | 41.85 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Corporate Property Management | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22341 | 0.00 | 8.33 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22342 | 0.00 | 1.36 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22343 | 0.00 | 13.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22344 | 0.00 | 693.38 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22345 | 0.00 | 38.39 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22346 | 0.00 | 6.70 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22347 | 0.00 | 265.54 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22348 | 0.00 | 1.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22349 | 0.00 | 240.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22350 | 0.00 | 10.79 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22351 | 0.00 | 229.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22352 | 0.00 | 1,785.08 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22353 | 0.00 | 107.65 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22354 | 0.00 | 3,035.17 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22355 | 0.00 | 2.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22356 | 0.00 | 80.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22357 | 0.00 | 3.15 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22358 | 0.00 | 1,168.23 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22359 | 0.00 | 722.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22360 | 0.00 | 0.45 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22361 | 0.00 | 765.92 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (West North West) | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22362 | 0.00 | 1,324.13 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22363 | 0.00 | 9.72 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22364 | 0.00 | 32.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22365 | 0.00 | 2,662.62 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22366 | 0.00 | 170.64 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22367 | 0.00 | 1,765.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Telephones | | 213 | 07/04/2017 | 1704-22368 | 0.00 | 10.35 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22369 | 0.00 | 12.13 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22370 | 0.00 | 6,411.17 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22371 | 0.00 | 24.61 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22372 | 0.00 | 3,624.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22373 | 0.00 | 13.03 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22374 | 0.00 | 3,511.32 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Property & Contracts | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22375 | 0.00 | 1,033.23 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Property & Contracts | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22376 | 0.00 | 34.40 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Property & Contracts | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22377 | 0.00 | 802.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22378 | 0.00 | 2.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22379 | 0.00 | 1.20 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22380 | 0.00 | 6.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22381 | 0.00 | 2.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22382 | 0.00 | 447.24 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22383 | 0.00 | 23.83 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22384 | 0.00 | 1,845.75 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22385 | 0.00 | 12.72 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22386 | 0.00 | 4.20 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22387 | 0.00 | 2,894.04 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22388 | 0.00 | 44.07 | R | Various - Total Expenses | No |
| Leeds 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 |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategy & Commissioning | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22390 | 0.00 | 4.33 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | 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 | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22392 | 0.00 | 0.86 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22393 | 0.00 | 10.22 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Transport | Public Transport Expenses | | 310 | 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 | 465.55 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22396 | 0.00 | 62.31 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Childcare Vouchers Service Charge | | 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 | Public 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 | 1704-22399 | 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 | 1704-22400 | 0.00 | 109.70 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Public Health | Supporting People | Supplies and Services | Childcare Vouchers Service 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 | 4.20 | 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 | 10.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Childcare Vouchers Service 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 | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------------------|-------|
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22411 | 0.00 | 43.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22412 | 0.00 | 12,049.85 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Transport | Car Parking Fees | | 312 | 07/04/2017 | 1704-22413 | 0.00 | 78.89 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Transport | Essential car user Lump Sum | | 318 | 07/04/2017 | 1704-22414 | 0.00 | 6,618.98 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 07/04/2017 | 1704-22415 | 0.00 | -2.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Transport | Public Transport Expenses | | 310 | 07/04/2017 | 1704-22416 | 0.00 | 150.50 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Transport | Car & Motorcycle Allowances | | 311 | 07/04/2017 | 1704-22417 | 0.00 | 58.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 20/04/2017 | 1704-22418 | 0.00 | 47.89 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 20/04/2017 | 1704-22419 | 0.00 | 2,950.00 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Car & Motorcycle Allowances | | 311 | 20/04/2017 | 1704-22420 | 0.00 | 3,257.36 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Car Parking Fees | | 312 | 20/04/2017 | 1704-22421 | 0.00 | 37.08 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 20/04/2017 | 1704-22422 | 0.00 | 6.36 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | | 311 | 20/04/2017 | 1704-22423 | 0.00 | 1,835.60 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car Parking Fees | | 312 | 20/04/2017 | 1704-22424 | 0.00 | 29.41 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transport | Essential car user Lump Sum | | 318 | 20/04/2017 | 1704-22425 | 0.00 | 80.25 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Childcare Vouchers Service Charge | | 258 | 20/04/2017 | 1704-22426 | 0.00 | 2.43 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Transport | Public Transport Expenses | | 310 | 20/04/2017 | 1704-22427 | 0.00 | 4.20 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Transport | Car & Motorcycle Allowances | | 311 | 20/04/2017 | 1704-22428 | 0.00 | 429.80 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Transport | Car Parking Fees | | 312 | 20/04/2017 | 1704-22429 | 0.00 | 136.74 | R | Various - Total Expenses | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-22430 | 0.00 | 750.00 | R | Velvit Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 21/04/2017 | 1704-22431 | 0.00 | 713.16 | R | Velvit Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | PFI Unitary Charges | | 278 | 28/04/2017 | 1704-22432 | 0.00 | 924,785.02 | R | 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 | 04/04/2017 | 1704-22433 | 0.00 | 1,356.25 | R | Vera Lencov | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-22434 | 0.00 | 472.50 | R | Vera Lencov | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Digital Inclusion - ICT | | 214 | 21/04/2017 | 1704-22435 | 0.00 | 706.45 | R | Vera Media Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 11/04/2017 | 1704-22436 | 0.00 | 3,630.00 | R | Veracity Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-22437 | 0.00 | 382.50 | R | Vericlaim Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-22438 | 0.00 | 340.00 | R | Vericlaim Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-22439 | 0.00 | 550.00 | R | Vericlaim Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-22440 | 0.00 | 120.00 | R | Vericlaim Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-22441 | 0.00 | 550.00 | R | Vericlaim Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-22442 | 0.00 | 64.50 | R | Vesper Road Surgery | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Occupational Health | | 85 | 12/04/2017 | 1704-22443 | 0.00 | 30.00 | R | Vesper Road Surgery | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 19/03/2017 | 1704-22444 | 0.00 | 8.33 | R | Vesta Vodafone | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 04/04/2017 | 1704-22445 | 0.00 | 306.10 | R | Vfs (Southampton) Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 | 13/04/2017 | 1704-22446 | 0.00 | 306.10 | R | Vfs (Southampton) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 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 | 05/04/2017 | 1704-22448 | 0.00 | 1,980.00 | 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 | 21/04/2017 | 1704-22449 | 0.00 | 2,363.40 | 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 | 21/04/2017 | 1704-22450 | 0.00 | 787.80 | R | Victoria Green | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 28/04/2017 | 1704-22451 | 0.00 | 1,310.40 | R | Victoria Green | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | | 563 | 21/04/2017 | 1704-22452 | 0.00 | 288.75 | R | REDACTED PERSONAL DATA | 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 | 1704-22453 | 0.00 | 3,982.13 | R | Victoria House | 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 | 1704-22454 | 0.00 | 18,567.15 | R | Victoria House | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 12/04/2017 | 1704-22455 | 0.00 | 469.43 | R | Victoria Westwood | 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 | 1704-22456 | 0.00 | 9,494.87 | R | 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 | 05/04/2017 | 1704-22457 | 0.00 | 9,245.28 | R | 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 | 05/04/2017 | 1704-22458 | 0.00 | 4,620.00 | R | Vida Hall Care Home | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 12/04/2017 | 1704-22459 | 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 | 13/04/2017 | 1704-22460 | 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 | 28/04/2017 | 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 | 28/04/2017 | 1704-22462 | 0.00 | 623.22 | R | Villa Care 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 | 1704-22463 | 0.00 | 83.33 | R | Vincenzo La Spesa | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 21/04/2017 | 1704-22464 | 0.00 | 9,998.91 | C | Vine House Construction Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/04/2017 | 1704-22465 | 0.00 | 325.00 | R | Vipauk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Computer Software & Equipment | | 214 | 28/04/2017 | 1704-22466 | 0.00 | 444.00 | R | Vipauk Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 07/04/2017 | 1704-22467 | 0.00 | 134.00 | R | Virgin Care Services Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 21/04/2017 | 1704-22468 | 0.00 | 137.00 | R | Virgin Care Services Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 28/04/2017 | 1704-22469 | 0.00 | 131.00 | R | Virgin Care Services Limited | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 28/04/2017 | 1704-22470 | 0.00 | 131.00 | R | Virgin Care Services Limited | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 04/04/2017 | 1704-22471 | 0.00 | 347.15 | R | Virgin Media Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 07/04/2017 | 1704-22472 | 0.00 | 529.68 | C | Virgin Media Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 12/04/2017 | 1704-22473 | 0.00 | 426.35 | R | Virgin Media Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 03/04/2017 | 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 | 03/04/2017 | 1704-22475 | 0.00 | 2,525.00 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 04/04/2017 | 1704-22476 | 0.00 | 1,094.74 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 06/04/2017 | 1704-22477 | 0.00 | 3,048.03 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Telephones | | 213 | 07/04/2017 | 1704-22478 | 0.00 | 60.00 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 13/04/2017 | 1704-22479 | 0.00 | 24,064.57 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 18/04/2017 | 1704-22480 | 0.00 | 44,665.65 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Premises | 3 G Services - Expenditure | | 120 | 19/04/2017 | 1704-22481 | 0.00 | 2,525.00 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 19/04/2017 | 1704-22482 | 0.00 | 2,794.80 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 27/04/2017 | 1704-22483 | 0.00 | 723.52 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-22484 | 0.00 | 26.03 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-22485 | 0.00 | 74.18 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 28/04/2017 | 1704-22486 | 0.00 | 12,450.80 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-22487 | 0.00 | -31.20 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-22488 | 0.00 | -0.42 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-22489 | 0.00 | 11,407.09 | R | Virgin Media Payments Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Food & Drink | | 231 | 06/03/2017 | 1704-22490 | 0.00 | 56.28 | R | Virgin Pure | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Food & Drink | | 231 | 27/03/2017 | 1704-22491 | 0.00 | 56.28 | R | Virgin Pure | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-22492 | 0.00 | 17.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Transport | Public Transport Expenses | | 310 | 02/03/2017 | 1704-22493 | 0.00 | 162.00 | R | Virgintrainsec Serv | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Employees | Best Value Training | | 70 | 02/03/2017 | 1704-22494 | 0.00 | 26.60 | R | Virgintrainsec Serv | 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 | Beneficiary Name | Procurement Card | |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 13/04/2017 | 1704-22591 | 0.00 | 21,375.00 | R | Voluntary Action-Leeds | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Training & Development | | 70 | 18/04/2017 | 1704-22592 | 0.00 | 40.00 | R | Voluntary Action-Leeds | 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 | 1704-22593 | 0.00 | 181.02 | R | 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 | | 520 | 12/04/2017 | 1704-22594 | 0.00 | 181.02 | R | 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 | | 520 | 12/04/2017 | 1704-22595 | 0.00 | 175.00 | R | 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 | | 520 | 12/04/2017 | 1704-22596 | 0.00 | 175.00 | R | 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 | | 520 | 12/04/2017 | 1704-22597 | 0.00 | 181.02 | R | 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 | | 520 | 12/04/2017 | 1704-22598 | 0.00 | 178.44 | R | 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 | | 520 | 13/04/2017 | 1704-22599 | 0.00 | 175.00 | R | 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 | | 520 | 13/04/2017 | 1704-22600 | 0.00 | 181.02 | R | 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 | | 520 | 13/04/2017 | 1704-22601 | 0.00 | 181.02 | R | 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 | | 520 | 13/04/2017 | 1704-22602 | 0.00 | 175.00 | R | 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 | | 520 | 13/04/2017 | 1704-22603 | 0.00 | 175.00 | R | 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 | | 520 | 13/04/2017 | 1704-22604 | 0.00 | 175.00 | R | 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 | | 520 | 13/04/2017 | 1704-22605 | 0.00 | 175.00 | R | 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 | | 520 | 13/04/2017 | 1704-22606 | 0.00 | 175.00 | R | 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 | | 520 | 13/04/2017 | 1704-22607 | 0.00 | 175.00 | R | 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 | | 520 | 19/04/2017 | 1704-22608 | 0.00 | 175.00 | R | 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 | | 520 | 19/04/2017 | 1704-22609 | 0.00 | 180.16 | R | 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 | | 520 | 26/04/2017 | 1704-22610 | 0.00 | 175.00 | R | 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 | | 520 | 26/04/2017 | 1704-22611 | 0.00 | 175.00 | R | 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 | | 520 | 28/04/2017 | 1704-22612 | 0.00 | 179.30 | R | 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 | | 520 | 28/04/2017 | 1704-22613 | 0.00 | 175.00 | R | 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 | | 520 | 28/04/2017 | 1704-22614 | 0.00 | 175.00 | R | 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 | | 520 | 28/04/2017 | 1704-22615 | 0.00 | 175.00 | R | 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 | | 520 | 28/04/2017 | 1704-22616 | 0.00 | 175.00 | R | 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 | | 520 | 28/04/2017 | 1704-22617 | 0.00 | 175.00 | R | 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 | | 520 | 28/04/2017 | 1704-22618 | 0.00 | 175.00 | R | Vos Van Marken | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-22619 | 0.00 | 4,186.31 | R | Voyage Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-22620 | 0.00 | 38,009.22 | R | Voyage Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-22621 | 0.00 | 22,900.84 | R | Voyage 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 | | 568 | 03/04/2017 | 1704-22622 | 0.00 | -873.13 | R | 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 | | 568 | 03/04/2017 | 1704-22623 | 0.00 | 3,255.08 | R | 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 | | 568 | 03/04/2017 | 1704-22624 | 0.00 | 343.84 | R | 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 | | 568 | 03/04/2017 | 1704-22625 | 0.00 | 3,576.00 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Home Care | | 568 | 04/04/2017 | 1704-22626 | 0.00 | 1,031.33 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Day Centre | | 564 | 04/04/2017 | 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 Disabillite | Third Party Payments | Day Centre | | 564 | 04/04/2017 | 1704-22628 | 0.00 | 1,820.00 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Day Centre | | 564 | 04/04/2017 | 1704-22629 | 0.00 | 560.00 | R | Voyage Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | | 568 | 05/04/2017 | 1704-22630 | 0.00 | 795.00 | R | 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 | | 568 | 05/04/2017 | 1704-22631 | 0.00 | 3,576.00 | R | 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 | | 568 | 12/04/2017 | 1704-22632 | 0.00 | 432.00 | R | 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 | | 568 | 12/04/2017 | 1704-22633 | 0.00 | 135.00 | R | 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 | | 568 | 12/04/2017 | 1704-22634 | 0.00 | 500.00 | R | 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 | | 568 | 12/04/2017 | 1704-22635 | 0.00 | 54.00 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-22636 | 0.00 | 379.17 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-22637 | 0.00 | 379.17 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-22638 | 0.00 | 379.17 | R | Voyage Limited | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Home Care | | 568 | 13/04/2017 | 1704-22639 | 0.00 | 212.50 | R | 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 | | 568 | 13/04/2017 | 1704-22640 | 0.00 | 526.50 | R | 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 | | 568 | 21/04/2017 | 1704-22641 | 0.00 | 378.00 | R | 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 | | 568 | 21/04/2017 | 1704-22642 | 0.00 | 1,296.00 | R | 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 | | 568 | 21/04/2017 | 1704-22643 | 0.00 | 300.00 | R | 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 | | 568 | 21/04/2017 | 1704-22644 | 0.00 | 2,308.50 | R | 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 | | 568 | 21/04/2017 | 1704-22645 | 0.00 | 600.00 | R | 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 | | 568 | 21/04/2017 | 1704-22646 | 0.00 | 550.00 | R | 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 | | 568 | 27/04/2017 | 1704-22647 | 0.00 | 121.59 | R | 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 | | 568 | 27/04/2017 | 1704-22648 | 0.00 | 3,746.25 | R | Voyage Limited | 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 | 1704-22649 | 0.00 | 6,834.08 | R | 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 | | 570 | 05/04/2017 | 1704-22650 | 0.00 | 5,887.88 | R | Voyage Ltd | 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 | 1704-22651 | 0.00 | 42,617.80 | R | Voyage Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-22652 | 0.00 | 6,501.52 | R | Voyage Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Nursing Home | | 570 | 05/04/2017 | 1704-22653 | 0.00 | 7,445.40 | R | Voyage Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-22654 | 0.00 | 6,364.00 | R | Voyage Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments | Residential | | 580 | 05/04/2017 | 1704-22655 | 0.00 | 3,135.60 | R | Voyage Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Partnerships | Income | Work Done / Services Provided | | 931 | 19/04/2017 | 1704-22656 | 0.00 | 160.00 | R | Vps (UK) Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Holidays- Service Users | | 284 | 26/03/2017 | 1704-22657 | 0.00 | 15.05 | R | Vue Bsl Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Contributions To Extended Facilities | | 271 | 28/04/2017 | 1704-22658 | 0.00 | 10,000.00 | R | W Agnew And Company Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Employees | Other Costs | | 7 | 20/04/2017 | 1704-22659 | 0.00 | 400.00 | C | 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 | 1704-22660 | 0.00 | 1,441.44 | R | W Bullock | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 12/04/2017 | 1704-22661 | 0.00 | 124.80 | R | W F Howes Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 12/04/2017 | 1704-22662 | 0.00 | 124.80 | R | W F Howes Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 12/04/2017 | 1704-22663 | 0.00 | 62.40 | R | W F Howes 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|-----------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|-----------------------------------|------------------|
| 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 | 13/03/2017 | 1704-22681 | 0.00 | 18.20 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 13/03/2017 | 1704-22682 | 0.00 | 12.99 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 17/03/2017 | 1704-22683 | 0.00 | 54.48 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 20/03/2017 | 1704-22684 | 0.00 | 43.14 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 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 | 231 | 23/03/2017 | 1704-22686 | 0.00 | 10.23 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 24/03/2017 | 1704-22687 | 0.00 | 87.90 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-22688 | 0.00 | 70.53 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-22689 | 0.00 | 34.26 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 27/03/2017 | 1704-22690 | 0.00 | 57.02 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 29/03/2017 | 1704-22691 | 0.00 | 25.82 | R | W M Morrisons Plc | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 01/03/2017 | 1704-22692 | 0.00 | 135.05 | R | W M Morrisons.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/04/2017 | 1704-22693 | 0.00 | 702.00 | R | W Madden (Insulation) Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Income | Building Regulation Fees | 929 | 20/04/2017 | 1704-22694 | 0.00 | 150.00 | 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 | 1704-22695 | 0.00 | 675.44 | R | W Suchomski | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 18/04/2017 | 1704-22696 | 0.00 | 159.20 | R | W Suchomski | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 28/04/2017 | 1704-22697 | 0.00 | 655.20 | R | 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 | 203 | 17/03/2017 | 1704-22699 | 0.00 | 1,272.03 | R | Wae Group Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 19/04/2017 | 1704-22700 | 0.00 | 5,023.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | 201 | 19/04/2017 | 1704-22701 | 0.00 | 9,955.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-22702 | 0.00 | 13,082.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 21/04/2017 | 1704-22703 | 0.00 | 5,934.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-22704 | 0.00 | 7,187.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 24/04/2017 | 1704-22705 | 0.00 | 3,711.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 28/04/2017 | 1704-22706 | 0.00 | 9,163.00 | R | Wagstaff Interiors | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 18/03/2017 | 1704-22707 | 0.00 | 330.48 | R | Waitrose 828 | Yes |
| Leeds City Council | 30/04/2017 | Joint Committees And Other Bodies | Trading Standards | Third Party Payments | WV Joint Committees | 532 | 03/04/2017 | 1704-22708 | 0.00 | 1,383,018.00 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/04/2017 | 1704-22709 | 0.00 | 1,085.32 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Support Services | Legal Disbursements | 411 | 07/04/2017 | 1704-22710 | 0.00 | 106.66 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Support Services | Legal Disbursements | 411 | 07/04/2017 | 1704-22711 | 0.00 | 53.33 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-22712 | 0.00 | 1,653.88 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-22713 | 0.00 | 1,127.94 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-22714 | 0.00 | 1,360.78 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/04/2017 | 1704-22715 | 0.00 | 854.50 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Employees | Training & Development | 70 | 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 | 70 | 13/04/2017 | 1704-22717 | 0.00 | 2,700.00 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-22718 | 0.00 | 1,720.40 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/04/2017 | 1704-22719 | 0.00 | 1,264.66 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Support Services | HR Safety, Wellbeing & Attendance | 426 | 18/04/2017 | 1704-22720 | 0.00 | 200.00 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 20/04/2017 | 1704-22721 | 0.00 | 23,650.00 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-22722 | 0.00 | 30.15 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/04/2017 | 1704-22723 | 0.00 | 1,059.58 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/04/2017 | 1704-22724 | 0.00 | 1,539.14 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Training Costs | 71 | 26/04/2017 | 1704-22725 | 0.00 | 870.00 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-22726 | 0.00 | 1,127.94 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-22727 | 0.00 | 30.15 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Third Party Payments | Services Provided By Joint Committees | 531 | 28/04/2017 | 1704-22728 | 0.00 | 54,860.00 | R | Wakefield Council | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | 550 | 08/03/2017 | 1704-22729 | 0.00 | 13.00 | R | Wakefield Mdc Moto | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 27/04/2017 | 1704-22730 | 0.00 | 600.00 | R | Wakefield Metropolitan Brass Band | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Employees | Training & Development | 70 | 07/04/2017 | 1704-22731 | 0.00 | 2,685.00 | R | Wakefield Skill Centre Ltd | 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 | 1704-22732 | 0.00 | 2,203.40 | R | Walmer Lodge Residential Home | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Non-Recurring Grants | 227 | 03/04/2017 | 1704-22733 | 0.00 | 88.00 | R | Walton Parish Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic | Supplies and Services | Office Consumables | 210 | 03/04/2017 | 1704-22734 | 0.00 | 5,812.00 | R | Walton Parish Council | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-22735 | 0.00 | 969.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-22736 | 0.00 | 1,020.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-22737 | 0.00 | 2,500.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-22738 | 0.00 | 1,625.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-22739 | 0.00 | 1,700.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 04/04/2017 | 1704-22740 | 0.00 | 1,020.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-22741 | 0.00 | 931.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-22742 | 0.00 | 980.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 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 | 305 | 06/04/2017 | 1704-22744 | 0.00 | 1,020.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-22745 | 0.00 | 1,800.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/04/2017 | 1704-22746 | 0.00 | 931.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 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 | 305 | 06/04/2017 | 1704-22748 | 0.00 | 969.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22749 | 0.00 | 2,750.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22750 | 0.00 | 4,100.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22751 | 0.00 | 2,750.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22752 | 0.00 | 1,500.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22753 | 0.00 | 1,700.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22754 | 0.00 | 931.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22755 | 0.00 | 980.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22756 | 0.00 | 969.00 | R | Ward Plane Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/04/2017 | 1704-22757 | 0.00 | 1,020.00 | R | Ward Plane Limited | No |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | | |
|--|----------------|-----------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------------------|----------------------------|----|
| 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 | Ward Plane Limited | No | |
| 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 | Ward Plane Limited | No | |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 28/04/2017 | 1704-22773 | 0.00 | 989.00 | R | Ward Plane Limited | No | |
| Leeds City Council | 30/04/2017 | City Development | Highways | Transport | Plant Hire - By Directorate | | 305 | 28/04/2017 | 1704-22774 | 0.00 | 1,020.00 | R | Ward Plane Limited | 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 | Ward Plane Limited | 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 | Ward Plane Limited | No | |
| 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 | |
| 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 | Warneford House Nursing Home | No | |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Subsistence | | 256 | 03/03/2017 | 1704-22779 | 0.00 | 6.78 | R | Wasabi Kings Cross | Yes | |
| 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 Cleaning Services | | 130 | 13/04/2017 | 1704-22781 | 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 | Water Saving Techniques Ltd | No | |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | External Cleaning Services | | 130 | 13/04/2017 | 1704-22786 | 0.00 | 519.20 | R | Water Saving Techniques Ltd | No | |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | External Cleaning Services | | 130 | 13/04/2017 | 1704-22787 | 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 | 1704-22789 | 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 | 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 | Water Saving Techniques Ltd | No | |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | External Cleaning Services | | 130 | 13/04/2017 | 1704-22792 | 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 | 1704-22793 | 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 | Schools And Improvement | Supplies and Services | Schools Examination Entry Fees | | 269 | 09/03/2017 | 1704-22796 | 0.00 | 143.95 | R | Waterstones | Yes | |
| 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 Com | Yes | |
| Leeds City Council | 30/04/2017 | Childrens Services | Childrens Services | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-22798 | 0.00 | 270.796 | 12 | C | 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 Disabilities | 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 | Waynes Home | 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 | Wds Limited | No | |
| 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 | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 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 | Webb Anderson Consultancy | 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 | 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 | 1704-22809 | 0.00 | 250.00 | R | 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 | 1,049.80 | 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 Lip | 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 | Weightmans Lip | No | |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 | 21/04/2017 | 1704-22814 | 0.00 | 3,393.60 | R | Wellington Hill Playgroup | No | |
| 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 | |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | External Hire -Occasional | | 304 | 06/04/2017 | 1704-22816 | 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 | 4,732.50 | 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 | R | Wellspring Academy Trust | 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 | REDACTED PERSONAL DATA | No | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 | 04/04/2017 | 1704-22821 | 0.00 | 995.00 | R | 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 | 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 | 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 | 1704-22827 | 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 | West Riding Engravers Ltd | No | |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 27/04/2017 | 1704-22832 | 0.00 | 49.00 | R | 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 | 1704-22834 | 0.00 | 4,401.71 | 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 | 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 | West Villa Residential Home | No | |
| 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 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 | 1704-22840 | 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 | 894.00 | 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 | West Yorkshire Combined Authority | No | |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Public Transport Expenses | | 310 | 11/04/2017 | 1704-22844 | 0.00 | 500.00 | R | West Yorkshire Combined Authority | No | |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Advertising | | 211 | 11/04/2017 | 1704-22845 | 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 | West Yorkshire Combined Authority | No | |
| 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 | |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 04/04/2017 | 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 | </ | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|--|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Conference Meetings | | 253 05/04/2017 | 1704-22861 | 0.00 | 24.00 | R | 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 | | 253 12/04/2017 | 1704-22862 | 0.00 | 24.00 | R | 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 | | 253 13/04/2017 | 1704-22863 | 0.00 | 384.00 | R | 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 | | 253 19/04/2017 | 1704-22864 | 0.00 | 24.00 | R | 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 | | 253 28/04/2017 | 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 | Grants To Businesses | | 243 28/04/2017 | 1704-22866 | 0.00 | 3,493.83 | R | West Yorkshire Properties 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 | 1704-22867 | 0.00 | 1,427.07 | R | Westfield House Care Home | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 03/04/2017 | 1704-22868 | 0.00 | 525.00 | R | Westgate Estate Agents Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 05/04/2017 | 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 | Section 17 | | 551 20/04/2017 | 1704-22870 | 0.00 | 550.00 | R | Westgate Estate Agents Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 28/04/2017 | 1704-22871 | 0.00 | 600.00 | R | Westgate Estate Agents Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 09/03/2017 | 1704-22872 | 0.00 | 2,940.00 | R | Weston Communications Lim | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 23/03/2017 | 1704-22873 | 0.00 | 7,375.00 | R | Weston Communications Lim | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 21/04/2017 | 1704-22874 | 0.00 | 787.80 | R | Wetherbees Pre School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-22875 | 0.00 | 11,487.84 | R | Wetherbees Pre School | 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 | 1704-22876 | 0.00 | 18,946.25 | R | 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 | Payments To Voluntary Organisations | | 561 03/04/2017 | 1704-22877 | 0.00 | 12,601.00 | R | 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 | | 570 05/04/2017 | 1704-22878 | 0.00 | 1,888.60 | R | Wetherby Manor | 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 | 1704-22879 | 0.00 | 3,876.04 | R | Wetherby Manor | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Non-Recurring Grants | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-22880 | 0.00 | 9,111.00 | R | Wetherby Town Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 03/04/2017 | 1704-22881 | 0.00 | 287.50 | R | Wetherby Town Council | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Strategic Accounts | Supplies and Services | Office Consumables | | 210 03/04/2017 | 1704-22882 | 0.00 | 250,464.00 | R | Wetherby Town Council | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Resaleable Materials | | 204 13/04/2017 | 1704-22883 | 0.00 | 54.00 | R | Wetherby Town Council | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Office Consumables | | 210 17/03/2017 | 1704-22884 | 0.00 | 23.33 | R | Wex Photographic | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | | 267 23/03/2017 | 1704-22885 | 0.00 | 231.58 | R | Wex Photographic | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | | 206 10/03/2017 | 1704-22886 | 0.00 | 37.96 | R | Wix Smith | Yes |
| 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 | 1704-22887 | 0.00 | 6,281.39 | 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 | | 580 05/04/2017 | 1704-22888 | 0.00 | 8,623.89 | R | Wharfedale Care Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Transport | Fuel (Non LCC Supplies) | | 321 20/03/2017 | 1704-22889 | 0.00 | 9.33 | R | Wharrels Service | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-22890 | 0.00 | 8,488.00 | R | What Could I Be Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Commercial Services | Transport | Private Hire | | 360 05/04/2017 | 1704-22891 | 0.00 | 25,717.77 | R | Wheels Private Hire Limited | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Transport | Miscellaneous Transport Related Costs | | 324 07/04/2017 | 1704-22892 | 0.00 | 215.80 | R | Wheels Private Hire Limited | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Transport | Public Transport Expenses | | 310 01/03/2017 | 1704-22893 | 0.00 | 43.05 | R | Wheels Private Hire Lt | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 12/04/2017 | 1704-22894 | 0.00 | 99.00 | R | Which ? Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 13/04/2017 | 1704-22895 | 0.00 | 2,085.00 | R | Which ? Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22896 | 0.00 | 1,685.01 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22897 | 0.00 | 596.59 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22898 | 0.00 | 3,193.67 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22899 | 0.00 | 63.19 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22900 | 0.00 | 43.73 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22901 | 0.00 | 3,418.88 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 06/04/2017 | 1704-22902 | 0.00 | 10,563.07 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 07/04/2017 | 1704-22903 | 0.00 | 552.04 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 07/04/2017 | 1704-22904 | 0.00 | 1,227.15 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 13/04/2017 | 1704-22905 | 0.00 | 1,333.04 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 13/04/2017 | 1704-22906 | 0.00 | 117.23 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 13/04/2017 | 1704-22907 | 0.00 | 2,553.64 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 13/04/2017 | 1704-22908 | 0.00 | 4,194.32 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 13/04/2017 | 1704-22909 | 0.00 | 6,951.79 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 21/04/2017 | 1704-22910 | 0.00 | 1,696.03 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 21/04/2017 | 1704-22911 | 0.00 | 116.77 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 21/04/2017 | 1704-22912 | 0.00 | 3,962.61 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 21/04/2017 | 1704-22913 | 0.00 | 3,125.96 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 21/04/2017 | 1704-22914 | 0.00 | 9,250.76 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 21/04/2017 | 1704-22915 | 0.00 | 1,394.79 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 28/04/2017 | 1704-22916 | 0.00 | 95.80 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 28/04/2017 | 1704-22917 | 0.00 | 3,146.05 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Benefits, Welfare and Poverty | Supplies and Services | Postages | | 212 28/04/2017 | 1704-22918 | 0.00 | 2,984.44 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leads | Shared Services | Supplies and Services | Postages | | 212 28/04/2017 | 1704-22919 | 0.00 | 7,537.71 | R | Whistl Uk Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-22920 | 0.00 | 105.00 | R | White Rose Academies Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 07/04/2017 | 1704-22921 | 0.00 | 105.00 | R | White Rose Academies Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-22922 | 0.00 | 423.00 | R | White Rose Academies Trust | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 19/04/2017 | 1704-22923 | 0.00 | 105.00 | R | White Rose Academies Trust | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 16/03/2017 | 1704-22924 | 0.00 | 16.25 | R | Whiteleys | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Employees | Best Value Training | | 70 27/03/2017 | 1704-22925 | 0.00 | 139.00 | R | Whitepapercock | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 21/04/2017 | 1704-22926 | 0.00 | 525.20 | R | Whitwood House 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 | 1704-22927 | 0.00 | 14,448.00 | R | Whitwood House Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 07/03/2017 | 1704-22928 | 0.00 | 11.60 | R | Wickes Building | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 24/03/2017 | 1704-22929 | 0.00 | 17.99 | R | Wickes Leeds Round | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 05/04/2017 | 1704-22930 | 0.00 | 7.99 | R | Wickes Newsagents | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 26/04/2017 | 1704-22931 | 0.00 | 162.74 | R | Wickes Newsagents | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-22932 | 0.00 | 12,001.28 | R | Wider Options Ltd | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-22933 | 0.00 | 87,304.52 | R | Wider Options Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Employees | Payment Of Vouchers | | 2 13/04/2017 | 1704-22934 | 0.00 | 132,969.44 | R | Wider Plan Ltd | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Employees | Payment Of Vouchers | | 2 26/04/2017 | 1704-22935 | 0.00 | 152,610.57 | R | Wider Plan 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 | 1704-22936 | 0.00 | 2,363.40 | R | Wigton Moor Playschool Association | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-22937 | 0.00 | 26,994.24 | R | Wigton Moor Playschool Association | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 03/04/2017 | 1704-22938 | 0.00 | 2,378.60 | R | Wild Republic Europe (Denmark) Aps | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Resaleable Materials | | 204 03/04/2017 | 1704-22939 | 0.00 | 886.32 | R | Wild Republic Europe (Denmark) Aps | 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 | 1704-22940 | 0.00 | 7,472.00 | R | Wilf Ward Family Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-22941 | 0.00 | 21,506.88 | R | Wilf Ward Family Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Home Care | | 568 11/04/2017 | 1704-22942 | 0.00 | 4,762.40 | R | Wilf Ward Family Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 12/04/2017 | 1704-22943 | 0.00 | 228.20 | R | Wilf Ward Family Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 12/04/2017 | 1704-22944 | 0.00 | 80.43 | R | Wilf Ward Family Trust | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 5 | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-------------------------------------|-----|
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 22/03/2017 | 1704-23041 | 0.00 | 104.54 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 22/03/2017 | 1704-23042 | 0.00 | 138.50 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 22/03/2017 | 1704-23043 | 0.00 | 21.90 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 24/03/2017 | 1704-23044 | 0.00 | 84.33 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/03/2017 | 1704-23045 | 0.00 | 2.75 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | | 203 | 27/03/2017 | 1704-23046 | 0.00 | 4.00 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-23047 | 0.00 | 10.00 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/03/2017 | 1704-23048 | 0.00 | 6.90 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | | 265 | 27/03/2017 | 1704-23049 | 0.00 | 26.46 | R | Wilko Retail Limit | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 27/03/2017 | 1704-23050 | 0.00 | 98.00 | R | Wilko Retail Limit | 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 | 28/03/2017 | 1704-23051 | 0.00 | 36.67 | R | Wilko Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/04/2017 | 1704-23052 | 0.00 | 866.00 | R | William Agroh | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-23053 | 0.00 | 456.00 | R | William Fletcher | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-23054 | 0.00 | 456.00 | R | William Fletcher | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23055 | 0.00 | -125.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23056 | 0.00 | 25.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23057 | 0.00 | 104.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23058 | 0.00 | 104.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-23059 | 0.00 | 550.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-23060 | 0.00 | 100.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 05/04/2017 | 1704-23061 | 0.00 | -430.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 06/04/2017 | 1704-23062 | 0.00 | 550.00 | R | William G Search Limited | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 07/04/2017 | 1704-23063 | 0.00 | 900.00 | R | William Hanbury | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bought In Professional Services | | 277 | 21/04/2017 | 1704-23064 | 0.00 | 750.00 | R | William Hanbury | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | | 411 | 20/04/2017 | 1704-23065 | 0.00 | 300.00 | R | William Lawler | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Recurring & Major Grants Projects | | 229 | 03/04/2017 | 1704-23066 | 0.00 | 8,311.00 | R | William Meent Disabled Living | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-23067 | 0.00 | 121.90 | R | William Thompson (York) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-23068 | 0.00 | 1,132.38 | R | William Thompson (York) Ltd | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 05/04/2017 | 1704-23069 | 0.00 | 360.00 | R | Williamsons Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 07/04/2017 | 1704-23070 | 0.00 | 3,600.00 | R | Williamsons Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 07/04/2017 | 1704-23071 | 0.00 | 1,106.00 | R | Williamsons Solicitors | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 248 | 19/04/2017 | 1704-23072 | 0.00 | 65.88 | R | Williamsons Solicitors | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 04/04/2017 | 1704-23073 | 0.00 | 29.60 | R | Wilson's (Crossgates) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 07/04/2017 | 1704-23074 | 0.00 | 37.00 | R | Wilson's (Crossgates) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 12/04/2017 | 1704-23075 | 0.00 | 37.00 | R | Wilson's (Crossgates) Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Transport | Miscellaneous Transport Related Costs | | 324 | 15/03/2017 | 1704-23076 | 0.00 | 98.18 | R | Windscreen Service | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-23077 | 0.00 | 357.60 | R | Windscreen Services | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 21/04/2017 | 1704-23078 | 0.00 | 182.00 | R | Windscreen Services | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 26/04/2017 | 1704-23079 | 0.00 | 158.96 | R | Windscreen Services | 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 | 1704-23080 | 0.00 | 1,125.47 | R | Windsor Court Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 17/03/2017 | 1704-23081 | 0.00 | 11.98 | R | Winfields Megastore | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 21/04/2017 | 1704-23082 | 0.00 | 255.80 | R | Wingfinger Graphics | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 | 19/04/2017 | 1704-23083 | 0.00 | 100.00 | R | Winthorpe Residents Association | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Telephones | | 213 | 03/04/2017 | 1704-23084 | 0.00 | 8.00 | R | Wireless Logic Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-23085 | 0.00 | 17.00 | R | Wireless Logic Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (South) | Supplies and Services | Telephones | | 213 | 28/04/2017 | 1704-23086 | 0.00 | 8.00 | R | Wireless Logic Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Employees | Training & Development | | 70 | 28/04/2017 | 1704-23087 | 0.00 | 2,600.00 | R | Wise Owl Business Solutions Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 05/04/2017 | 1704-23088 | 0.00 | 87.00 | R | Wibny Grove (Leeds) Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | | 310 | 28/03/2017 | 1704-23089 | 0.00 | 276.48 | R | Wizz Air Hu Usdsk_28eac | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 | 07/03/2017 | 1704-23090 | 0.00 | 7.08 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-23091 | 0.00 | 18.68 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-23092 | 0.00 | 3.01 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | | 256 | 09/03/2017 | 1704-23093 | 0.00 | 15.33 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-23094 | 0.00 | 29.93 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-23095 | 0.00 | 8.00 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 14/03/2017 | 1704-23096 | 0.00 | 18.66 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-23097 | 0.00 | 8.64 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Food & Drink | | 231 | 15/03/2017 | 1704-23098 | 0.00 | 13.28 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Food & Drink | | 231 | 16/03/2017 | 1704-23099 | 0.00 | 8.59 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Food & Drink | | 231 | 22/03/2017 | 1704-23100 | 0.00 | 16.95 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | | 256 | 23/03/2017 | 1704-23101 | 0.00 | 9.20 | R | Wm Morrison 010 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-23102 | 0.00 | 2.46 | R | Wm Morrison 011 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 08/03/2017 | 1704-23103 | 0.00 | 6.38 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 14/03/2017 | 1704-23104 | 0.00 | 6.25 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 20/03/2017 | 1704-23105 | 0.00 | 39.64 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 | 22/03/2017 | 1704-23106 | 0.00 | 31.35 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-23107 | 0.00 | 2.00 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 24/03/2017 | 1704-23108 | 0.00 | 14.25 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 28/03/2017 | 1704-23109 | 0.00 | 1.65 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 29/03/2017 | 1704-23110 | 0.00 | 5.00 | R | Wm Morrison 015 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Food & Drink | | 231 | 01/03/2017 | 1704-23111 | 0.00 | 6.23 | R | Wm Morrison 017 | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | | 300 | 09/03/2017 | 1704-23112 | 0.00 | 8.20 | R | Wm Morrison 017 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 | 28/03/2017 | 1704-23113 | 0.00 | 11.58 | R | Wm Morrison 017 | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 16/03/2017 | 1704-23114 | 0.00 | 44.92 | R | Wm Morrison Food.Com | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 07/04/2017 | 1704-23115 | 0.00 | 3,100.00 | R | Wm Smith & Sons (Barnard Castle)Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-23116 | 0.00 | 3,100.00 | R | Wm Smith & Sons (Barnard Castle)Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 13/04/2017 | 1704-23117 | 0.00 | 3,100.00 | R | Wm Smith & Sons (Barnard Castle)Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | | 205 | 18/04/2017 | 1704-23118 | 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 | Operational Materials | | 205 | 18/04/2017 | 1704-23119 | 0.00 | -620.00 | R | Wm Smith & Sons (Barnard Castle)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 | 1704-23120 | 0.00 | 141.90 | R | Wojciech Slonina | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | | 107 | 03/04/2017 | 1704-23121 | 0.00 | 110.75 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 | 04/04/2017 | 1704-23122 | 0.00 | 24.72 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/ | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|--|------------------------|--|---------------------------|----------------|--------------------|--------------------------|------------|--------------------|-------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23221 | 0.00 | 50.92 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23222 | 0.00 | 14.40 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23223 | 0.00 | 150.76 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23224 | 0.00 | 39.85 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23225 | 0.00 | 26.79 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23226 | 0.00 | 100.32 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23227 | 0.00 | 53.19 | R | Wolsey Uk Ltd | 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 | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 19/04/2017 | 1704-23229 | 0.00 | 23.95 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-23230 | 0.00 | -22.70 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 20/04/2017 | 1704-23231 | 0.00 | 26.97 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23232 | 0.00 | 99.73 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Stores - Central And Other Depots | | 5 24/04/2017 | 1704-23233 | 0.00 | -39.42 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23234 | 0.00 | 325.95 | R | Wolsey Uk Ltd | 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 | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23236 | 0.00 | 33.10 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23237 | 0.00 | 19.53 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23238 | 0.00 | 49.52 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23239 | 0.00 | 59.57 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23240 | 0.00 | 5.96 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23241 | 0.00 | 20.39 | R | Wolsey Uk Ltd | 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 | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23243 | 0.00 | 4,519.10 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 24/04/2017 | 1704-23244 | 0.00 | 16.55 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-23245 | 0.00 | 2.89 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 25/04/2017 | 1704-23246 | 0.00 | 44.04 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 28/04/2017 | 1704-23247 | 0.00 | 453.06 | R | Wolsey Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | | 205 27/04/2017 | 1704-23248 | 0.00 | 9.62 | R | Wolsey Uk Ltd | 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 | | 345 06/04/2017 | 1704-23250 | 0.00 | 54.00 | R | Woodall Nicholson Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Transport | Vehicle Spares | | 345 28/04/2017 | 1704-23251 | 0.00 | 43.40 | R | Woodall Nicholson Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 28/04/2017 | 1704-23252 | 0.00 | 21.05 | R | Woodhall Park Stores | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 28/04/2017 | 1704-23253 | 0.00 | 83.26 | R | Woodhall Park Stores | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23254 | 0.00 | 7,878.40 | R | Woodhouse Cottage Priory | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23255 | 0.00 | 17,524.80 | R | Woodhouse Cottage Priory | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 28/04/2017 | 1704-23256 | 0.00 | 36,532.32 | R | Woodhouse Grove School | No |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | | 227 10/04/2017 | 1704-23257 | 0.00 | 250.00 | R | Woodkirk Valley Fc | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential Care Dementia | | 571 05/04/2017 | 1704-23258 | 0.00 | 1,827.52 | R | Woodlands Care Home | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 08/03/2017 | 1704-23259 | 0.00 | 48.50 | R | Woodlands Homecare | 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 | City Development | Highways | Supplies and Services | Operational Materials | | 205 05/04/2017 | 1704-23261 | 0.00 | 78.00 | R | Woodlands Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-23262 | 0.00 | 36.00 | R | Woodlands Homecare Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Materials | | 205 13/04/2017 | 1704-23263 | 0.00 | 23.25 | R | 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 | | 570 05/04/2017 | 1704-23264 | 0.00 | 850.84 | R | Woodlands 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 12/04/2017 | 1704-23265 | 0.00 | 3,767.88 | R | Woodlands Nursing Home | 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 | 1704-23266 | 0.00 | 6,520.00 | R | Woodleigh Community Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Sheltered Accommodation | | 569 05/04/2017 | 1704-23267 | 0.00 | 20,480.00 | R | Woodleigh Community Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23268 | 0.00 | 81,293.95 | R | Woodleigh Community Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23269 | 0.00 | 117,326.21 | R | Woodleigh Community Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23270 | 0.00 | 113,572.00 | R | Woodleigh Community Care | No |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23271 | 0.00 | 64,612.00 | R | Woodleigh Community Care | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 515 21/04/2017 | 1704-23272 | 0.00 | 787.80 | R | Woodside Methodist Pre-School | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 505 28/04/2017 | 1704-23273 | 0.00 | 8,910.72 | R | Woodside Methodist Pre-School | 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 | 1704-23274 | 0.00 | 2,762.50 | R | Woodsley Kashmiri Elders | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Books & Audio-Visual Materials | | 206 27/03/2017 | 1704-23275 | 0.00 | 53.85 | R | Worderye | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Bank Charges | | 263 21/04/2017 | 1704-23276 | 0.00 | 228.50 | R | Worldpay Limited | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Bank Charges | | 263 21/04/2017 | 1704-23277 | 0.00 | 19.95 | R | 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 | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 27/03/2017 | 1704-23279 | 0.00 | 1,331.00 | R | Wp-Continental Spo | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 01/03/2017 | 1704-23280 | 0.00 | 200.00 | R | Wright Digital Solutio | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 03/03/2017 | 1704-23281 | 0.00 | 740.00 | R | Wright Digital Solutio | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 03/03/2017 | 1704-23282 | 0.00 | 740.00 | R | Wright Digital Solutio | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Premises | General Maintenance | | 104 21/04/2017 | 1704-23283 | 0.00 | 990.00 | R | Wrightway Uk Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Bought In Professional Services | | 277 05/04/2017 | 1704-23284 | 0.00 | 1,986.16 | R | 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 | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Holidays- Service Users | | 284 28/02/2017 | 1704-23286 | 0.00 | 20.42 | R | Www Eventim Co Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | | 635 17/03/2017 | 1704-23287 | 0.00 | 99.00 | R | Www. | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 02/03/2017 | 1704-23288 | 0.00 | 117.92 | R | Www.66fit.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | | 127 14/03/2017 | 1704-23289 | 0.00 | 31.06 | R | Www.Airquee.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 07/03/2017 | 1704-23290 | 0.00 | 31.06 | R | Www.Airquee.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Premises | Cleaning Maintenance & Toiletries | | 127 09/03/2017 | 1704-23291 | 0.00 | 276.38 | R | Www.Albert-Harrison.Co | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 20/03/2017 | 1704-23292 | 0.00 | 15.79 | R | Www.Allfitestplus.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 22/02/2017 | 1704-23293 | 0.00 | 20.05 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 22/02/2017 | 1704-23294 | 0.00 | 25.48 | R | Www.Arco.Co.Uk | 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 | Clothing & Uniforms | | 241 01/03/2017 | 1704-23296 | 0.00 | 239.24 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 01/03/2017 | 1704-23297 | 0.00 | 40.85 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 07/03/2017 | 1704-23298 | 0.00 | 84.88 | R | Www.Arco.Co.Uk | 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 | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Clothing & Uniforms | | 241 08/03/2017 | 1704-23300 | 0.00 | 11.92 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-23301 | 0.00 | 126.32 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Clothing & Uniforms | | 241 09/03/2017 | 1704-23302 | 0.00 | 196.76 | R | 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 | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 14/03/2017 | 1704-23304 | 0.00 | 25.92 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | | 241 1 | | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Clothing & Uniforms | 241 | 16/03/2017 | 1704-23311 | 0.00 | 33.42 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | 203 | 17/03/2017 | 1704-23312 | 0.00 | 201.48 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | 241 | 20/03/2017 | 1704-23313 | 0.00 | 93.41 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 20/03/2017 | 1704-23314 | 0.00 | 22.13 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 21/03/2017 | 1704-23315 | 0.00 | 45.98 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 21/03/2017 | 1704-23316 | 0.00 | 34.60 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 21/03/2017 | 1704-23317 | 0.00 | 1,018.21 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 21/03/2017 | 1704-23318 | 0.00 | 109.60 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Clothing & Uniforms | 241 | 23/03/2017 | 1704-23319 | 0.00 | 112.78 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 24/03/2017 | 1704-23320 | 0.00 | 87.50 | R | Www.Arco.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Office Consumables | 210 | 01/03/2017 | 1704-23321 | 0.00 | 27.94 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | 205 | 02/03/2017 | 1704-23322 | 0.00 | 113.94 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | 202 | 10/03/2017 | 1704-23323 | 0.00 | 36.62 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Office Furniture & Equipment | 201 | 13/03/2017 | 1704-23324 | 0.00 | 53.94 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | 635 | 20/03/2017 | 1704-23325 | 0.00 | 208.98 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Grants | 635 | 21/03/2017 | 1704-23326 | 0.00 | 287.68 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | 634 | 22/03/2017 | 1704-23327 | 0.00 | 149.12 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 28/03/2017 | 1704-23328 | 0.00 | 605.99 | R | Www.Avpartmentmaster.Net | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 28/02/2017 | 1704-23329 | 0.00 | 125.75 | R | Www.Awardscentre.Org | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 07/03/2017 | 1704-23330 | 0.00 | 522.25 | R | Www.Awardscentre.Org | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | 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 | 89 | 16/03/2017 | 1704-23332 | 0.00 | 246.00 | R | Www.Barprofessionaltra | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 29/03/2017 | 1704-23333 | 0.00 | 446.76 | R | Www.Barriersdirect.Co | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 27/03/2017 | 1704-23334 | 0.00 | 60.00 | R | Www.Bristol-City.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Memberships | 226 | 01/03/2017 | 1704-23335 | 0.00 | 66.52 | R | Www.Britishnewspaperac | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Operational Materials | 205 | 08/03/2017 | 1704-23336 | 0.00 | 33.28 | R | Www.Buyapart.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/02/2017 | 1704-23337 | 0.00 | -282.00 | R | Www.Certsure.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/02/2017 | 1704-23338 | 0.00 | -249.00 | R | Www.Certsure.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 06/03/2017 | 1704-23339 | 0.00 | 80.81 | R | Www.Chain-Supplies.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 22/03/2017 | 1704-23340 | 0.00 | 255.79 | R | Www.Chess.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 17/03/2017 | 1704-23341 | 0.00 | 18.17 | R | Www.Chocolatetradringco | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Advertising | 211 | 01/03/2017 | 1704-23342 | 0.00 | 315.00 | R | Www.Cipr.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Computer Software & Equipment | 214 | 06/03/2017 | 1704-23343 | 0.00 | 52.00 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 06/03/2017 | 1704-23344 | 0.00 | 2,470.58 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Technology | Supplies and Services | Books & Audio-Visual Materials | 206 | 06/03/2017 | 1704-23345 | 0.00 | 1,153.05 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 06/03/2017 | 1704-23346 | 0.00 | 974.16 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 06/03/2017 | 1704-23347 | 0.00 | 3,245.31 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 06/03/2017 | 1704-23348 | 0.00 | 655.00 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/03/2017 | 1704-23349 | 0.00 | 14,640.00 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | 214 | 14/03/2017 | 1704-23350 | 0.00 | 2,051.91 | R | Www.Comparex.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 21/03/2017 | 1704-23351 | 0.00 | 23.90 | R | Www.Coram.Org.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 21/03/2017 | 1704-23352 | 0.00 | 49.96 | R | Www.Daisychainleeds.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | 205 | 29/03/2017 | 1704-23353 | 0.00 | 62.50 | R | Www.Daisychainleeds.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Teaching Materials | 202 | 28/03/2017 | 1704-23354 | 0.00 | 37.50 | R | Www.Data.Org.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Office Consumables | 210 | 20/03/2017 | 1704-23355 | 0.00 | 49.09 | R | Www.Digitalsave.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 07/03/2017 | 1704-23356 | 0.00 | 34.00 | R | Www.Direct-Fundraising | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | 203 | 10/03/2017 | 1704-23357 | 0.00 | 375.00 | R | Www.Directalsupplyle | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | 202 | 01/03/2017 | 1704-23358 | 0.00 | 10.44 | R | Www.Devcs.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 15/03/2017 | 1704-23359 | 0.00 | 147.00 | R | Www.Dvs.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Operational Materials | 205 | 29/03/2017 | 1704-23360 | 0.00 | 1,247.25 | R | Www.Elmhurstenergy.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Premises | First Aid Requisites | 128 | 14/03/2017 | 1704-23361 | 0.00 | 106.45 | R | Www.Eurekadirect.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 14/03/2017 | 1704-23362 | 0.00 | 60.00 | R | Www.Fco.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/03/2017 | 1704-23363 | 0.00 | 221.00 | R | Www.Filmbank.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/03/2017 | 1704-23364 | 0.00 | 221.00 | R | Www.Filmbank.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/03/2017 | 1704-23365 | 0.00 | 221.00 | R | Www.Filmbank.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Operational Materials | 205 | 01/03/2017 | 1704-23366 | 0.00 | 166.62 | R | Www.Fredaldous.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | 70 | 28/03/2017 | 1704-23367 | 0.00 | 209.00 | R | Www.Fta.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 21/03/2017 | 1704-23368 | 0.00 | 333.65 | R | Www.Goldleafsupplies.C | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | 203 | 21/03/2017 | 1704-23369 | 0.00 | 199.95 | R | Www.Goutdoors.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | 202 | 22/03/2017 | 1704-23370 | 0.00 | 383.32 | R | Www.Goutdoors.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 06/03/2017 | 1704-23371 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 06/03/2017 | 1704-23372 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-23373 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 08/03/2017 | 1704-23374 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-23375 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 17/03/2017 | 1704-23376 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 20/03/2017 | 1704-23377 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Benefits, Welfare And Poverty | Supplies and Services | Other Hired And Contracted Services | 265 | 20/03/2017 | 1704-23378 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 20/03/2017 | 1704-23379 | 0.00 | 10.00 | R | Www.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | 206 | 22/03/2017 | 1704-23380 | 0.00 | 12.45 | R | Www.Hive.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | 231 | 02/03/2017 | 1704-23381 | 0.00 | 78.75 | R | Www.Iceland.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 121 | 26/03/2017 | 1704-23382 | 0.00 | 69.62 | R | Www.Iceland.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 01/03/2017 | 1704-23383 | 0.00 | 357.20 | R | Www.Ilesgroup.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 01/03/2017 | 1704-23384 | 0.00 | -49.08 | R | Www.Ilesgroup.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | 207 | 15/03/2017 | 1704-23385 | 0.00 | 50.76 | R | Www.Insectlore-Europe.Co | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | 206 | 28/03/2017 | 1704-23386 | 0.00 | 157.50 | R | Www.Indehousing.Co.U | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | 206 | 28/03/2017 | 1704-23387 | 0.00 | 157.50 | R | Www.Indehousing.Co.U | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 14/03/2017 | 1704-23388 | 0.00 | 20.00 | R | Www.Istock.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 27/03/2017 | 1704-23389 | 0.00 | 113.61 | R | Www.Jacksontophies.Co | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/03/2017 | 1704-23390 | 0.00 | 74.93 | R | Www.Jhbuttock.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 15/03/2017 | 1704-23391 | 0.00 | 88.80 | R | Www.Jp-Uk.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 22/03/2017 | 1704-23392 | 0.00 | 765.80 | R | Www.Jp-Uk.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | 203 | 02/03/2017 | 1704-23393 | 0.00 | 21.33 | R | Www.Justoffbase.Co.Uk | Yes |
| Leeds City Council | 30 | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|--------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 01/03/2017 | 1704-23401 | 0.00 | 66.94 | R | Www.Little-Linguist.Co | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Service Strategy | Supplies and Services | Conference Meetings | | 253 | 08/03/2017 | 1704-23402 | 0.00 | 900.00 | R | Www.Local.Gov.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 17/03/2017 | 1704-23403 | 0.00 | 339.32 | R | Www.Lsc-Uk.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 17/03/2017 | 1704-23404 | 0.00 | 118.23 | R | Www.Lsc-Uk.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Food & Drink | | 231 | 09/03/2017 | 1704-23405 | 0.00 | 123.58 | R | Www.Ltvtending.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Office Consumables | | 210 | 10/03/2017 | 1704-23406 | 0.00 | 115.13 | R | Www.Ltvtending.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 16/03/2017 | 1704-23407 | 0.00 | 1,381.68 | R | Www.Luminati.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 22/03/2017 | 1704-23408 | 0.00 | 8.49 | R | Www.Maplin.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | | 210 | 08/03/2017 | 1704-23409 | 0.00 | 44.98 | R | Www.Megafancydress.Co. | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 14/03/2017 | 1704-23410 | 0.00 | 49.17 | R | Www.Mercado.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 23/03/2017 | 1704-23411 | 0.00 | 21.28 | R | Www.Mpdhookandloop.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 | 28/02/2017 | 1704-23412 | 0.00 | 44.13 | R | Www.Musicroom.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 | 22/03/2017 | 1704-23413 | 0.00 | 377.78 | R | Www.Musicroom.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 | 07/03/2017 | 1704-23414 | 0.00 | 54.69 | R | Www.My-Tool-Shed.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/03/2017 | 1704-23415 | 0.00 | 92.10 | R | Www.My-Tool-Shed.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | | 206 | 09/03/2017 | 1704-23416 | 0.00 | 27.28 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Memberships | | 226 | 09/03/2017 | 1704-23417 | 0.00 | 14.40 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Books & Audio-Visual Materials | | 206 | 09/03/2017 | 1704-23418 | 0.00 | 46.08 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Finance | Supplies and Services | Books & Audio-Visual Materials | | 206 | 13/03/2017 | 1704-23419 | 0.00 | 69.20 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Books & Audio-Visual Materials | | 206 | 16/03/2017 | 1704-23420 | 0.00 | 46.08 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Books & Audio-Visual Materials | | 206 | 17/03/2017 | 1704-23421 | 0.00 | 35.28 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | | 206 | 17/03/2017 | 1704-23422 | 0.00 | 163.88 | R | Www.Newstime.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Clothing & Uniforms | | 241 | 14/03/2017 | 1704-23423 | 0.00 | 89.93 | R | Www.Nisbets.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 23/03/2017 | 1704-23424 | 0.00 | 354.90 | R | 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 | | 221 | 28/03/2017 | 1704-23425 | 0.00 | 64.70 | R | Www.Nisbets.Com | 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 | 07/03/2017 | 1704-23426 | 0.00 | 2,748.12 | R | Www.Oakfurniturea | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Office Consumables | | 210 | 03/03/2017 | 1704-23427 | 0.00 | -12.74 | R | Www.Officemonster. | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | | 253 | 02/03/2017 | 1704-23428 | 0.00 | 240.00 | R | Www.Onlinestore.Leadsmet | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 22/03/2017 | 1704-23429 | 0.00 | 15.12 | R | Www.Oxygenfreejumps | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | | 548 | 28/03/2017 | 1704-23430 | 0.00 | 9.56 | R | Www.Oxygenfreejumps | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 28/03/2017 | 1704-23431 | 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 | | 210 | 07/03/2017 | 1704-23432 | 0.00 | 372.68 | R | Www.Pb.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 15/03/2017 | 1704-23433 | 0.00 | 87.81 | R | Www.Peeks.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 | 21/03/2017 | 1704-23434 | 0.00 | 292.70 | R | Www.Peeks.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 13/03/2017 | 1704-23435 | 0.00 | 46.95 | R | Www.Posturite.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Office Furniture & Equipment | | 201 | 22/03/2017 | 1704-23436 | 0.00 | 275.83 | R | Www.Posturite.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Furniture & Equipment | | 201 | 29/03/2017 | 1704-23437 | 0.00 | 17.95 | R | Www.Posturite.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 14/03/2017 | 1704-23438 | 0.00 | 45.95 | R | Www.Preservationequipm | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 21/03/2017 | 1704-23439 | 0.00 | 65.90 | R | Www.Preservationequipm | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 24/03/2017 | 1704-23440 | 0.00 | 65.90 | R | Www.Preservationequipm | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 06/03/2017 | 1704-23441 | 0.00 | 116.67 | R | Www.Pudseyplanhire.Co | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 214 | 07/03/2017 | 1704-23442 | 0.00 | 802.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23443 | 0.00 | 595.86 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23444 | 0.00 | 50.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23445 | 0.00 | 1,221.72 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23446 | 0.00 | 623.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23447 | 0.00 | 623.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23448 | 0.00 | 1,171.72 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23449 | 0.00 | 50.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 08/03/2017 | 1704-23450 | 0.00 | 623.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Strategic | Supplies and Services | Computer Software & Equipment | | 214 | 09/03/2017 | 1704-23451 | 0.00 | 5,243.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 09/03/2017 | 1704-23452 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Best Value Training | | 70 | 09/03/2017 | 1704-23453 | 0.00 | 50.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 09/03/2017 | 1704-23454 | 0.00 | 573.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Social Services Support Services | Employees | Best Value Training | | 70 | 09/03/2017 | 1704-23455 | 0.00 | 50.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 09/03/2017 | 1704-23456 | 0.00 | 573.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 09/03/2017 | 1704-23457 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 14/03/2017 | 1704-23458 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23459 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23460 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23461 | 0.00 | 623.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23462 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23463 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23464 | 0.00 | 623.19 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 16/03/2017 | 1704-23465 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Employees | Best Value Training | | 70 | 21/03/2017 | 1704-23466 | 0.00 | 638.78 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 | 21/03/2017 | 1704-23467 | 0.00 | 645.86 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Best Value Training | | 70 | 21/03/2017 | 1704-23468 | 0.00 | 645.86 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Best Value Training | | 70 | 21/03/2017 | 1704-23469 | 0.00 | 645.86 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Procurement | Employees | Best Value Training | | 70 | 23/03/2017 | 1704-23470 | 0.00 | 645.86 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Employees | Best Value Training | | 70 | 28/03/2017 | 1704-23471 | 0.00 | 3,240.00 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/03/2017 | 1704-23472 | 0.00 | 645.86 | R | Www.Qa.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/03/2017 | 1704-23473 | 0.00 | 428.33 | R | Www.Rockawnings.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 | 21/03/2017 | 1704-23474 | 0.00 | 428.33 | R | Www.Rockawnings.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 24/03/2017 | 1704-23475 | 0.00 | 44.17 | R | Www.Royalmint.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | | 205 | 28/02/2017 | 1704-23476 | 0.00 | 31.86 | R | Www.Rselectricalsuppli | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 15/03/2017 | 1704-23477 | 0.00 | 28.60 | R | Www.S3i.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 | 23/03/2017 | 1704-23478 | 0.00 | 19.70 | R | Www.S3i.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 20/12/2016 | 1704-23479 | 0.00 | 1,590.86 | R | Www.Scc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 20/12/2016 | 1704-23480 | 0.00 | 6,757.04 | R | Www.Scc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 23/12/2016 | 1704-23481 | 0.00 | 5,482.40 | R | Www.Scc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 23/12/2016 | 1704-23482 | 0.00 | 5,409.60 | R | Www.Scc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Technology | Supplies and Services | Computer Software & Equipment | | 214 | 27/01/2017 | 1704-23483 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--------------------------|------------------|
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Advertising | | 211 20/03/2017 | 1704-23581 | 0.00 | 535.03 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Computer Software & Equipment | | 214 20/03/2017 | 1704-23582 | 0.00 | 4,053.70 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Computer Software & Equipment | | 214 20/03/2017 | 1704-23583 | 0.00 | 4,053.70 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 21/03/2017 | 1704-23584 | 0.00 | 8,833.50 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Legal Services | | 214 21/03/2017 | 1704-23585 | 0.00 | 76.62 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Computer Software & Equipment | | 214 21/03/2017 | 1704-23586 | 0.00 | 83.28 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 21/03/2017 | 1704-23587 | 0.00 | 536.69 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 21/03/2017 | 1704-23588 | 0.00 | 57.51 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 21/03/2017 | 1704-23589 | 0.00 | 448.11 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 21/03/2017 | 1704-23590 | 0.00 | 37.90 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Supplies and Services | Computer Software & Equipment | | 214 22/03/2017 | 1704-23591 | 0.00 | 19.61 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Home Care Services | Supplies and Services | Computer Software & Equipment | | 214 22/03/2017 | 1704-23592 | 0.00 | 1,101.72 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 22/03/2017 | 1704-23593 | 0.00 | 1,313.50 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Legal Services | | 214 23/03/2017 | 1704-23594 | 0.00 | 542.60 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 23/03/2017 | 1704-23595 | 0.00 | 761.70 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Computer Software & Equipment | | 214 23/03/2017 | 1704-23596 | 0.00 | 542.60 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Computer Software & Equipment | | 214 23/03/2017 | 1704-23597 | 0.00 | 40.32 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23598 | 0.00 | 1,948.50 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Computer Software & Equipment | | 214 24/03/2017 | 1704-23599 | 0.00 | 78.44 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23600 | 0.00 | 643.90 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Computer Software & Equipment | | 214 24/03/2017 | 1704-23601 | 0.00 | 4,124.72 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 24/03/2017 | 1704-23602 | 0.00 | 128.94 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23603 | 0.00 | 208.50 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Computer Software & Equipment | | 214 24/03/2017 | 1704-23604 | 0.00 | 2.74 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Office Furniture & Equipment | | 201 24/03/2017 | 1704-23605 | 0.00 | 25.97 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 27/03/2017 | 1704-23606 | 0.00 | 86.00 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Supplies and Services | Computer Software & Equipment | | 214 27/03/2017 | 1704-23607 | 0.00 | 7,820.00 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 27/03/2017 | 1704-23608 | 0.00 | -1,564.00 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Computer Software & Equipment | | 214 27/03/2017 | 1704-23609 | 0.00 | 39.73 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 27/03/2017 | 1704-23610 | 0.00 | -6,256.00 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Clothing & Uniforms | | 241 27/03/2017 | 1704-23611 | 0.00 | 929.22 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Computer Software & Equipment | | 214 27/03/2017 | 1704-23612 | 0.00 | 20.89 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Elections, Licensing And Registration | Supplies and Services | Computer Software & Equipment | | 214 28/03/2017 | 1704-23613 | 0.00 | 644.70 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Telephones | | 213 28/03/2017 | 1704-23614 | 0.00 | 43.50 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Strategy And Improvement | Supplies and Services | Computer Software & Equipment | | 214 28/03/2017 | 1704-23615 | 0.00 | 450.23 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Computer Software & Equipment | | 214 28/03/2017 | 1704-23616 | 0.00 | 222.58 | R | Www.Soc.Com | Yes |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Support Services | Legal Disbursements | | 411 09/03/2017 | 1704-23617 | 0.00 | 67.85 | R | Www.Sheriffsoffice.Com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 08/03/2017 | 1704-23618 | 0.00 | 47.30 | R | Www.Sign-Holders.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 06 06/03/2017 | 1704-23619 | 0.00 | 295.00 | R | Www.Skillboosters. | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 28/03/2017 | 1704-23620 | 0.00 | 105.89 | R | Www.Smythstoy.com | Yes |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Furniture And Fittings | | 195 28/03/2017 | 1704-23621 | 0.00 | 69.11 | R | Www.Stac.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Computer Software & Equipment | | 214 28/02/2017 | 1704-23622 | 0.00 | 50.58 | R | Www.Staples.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 03/03/2017 | 1704-23623 | 0.00 | 10.39 | R | Www.Staples.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 07/03/2017 | 1704-23624 | 0.00 | 7.73 | R | Www.Staples.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 11/03/2017 | 1704-23625 | 0.00 | 3.87 | R | Www.Staples.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Employees | Best Value Training | | 70 23/03/2017 | 1704-23626 | 0.00 | 96.00 | R | Www.Store.Hud.Ac.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Admission Charges To Schools | | 283 24/03/2017 | 1704-23627 | 0.00 | 164.00 | R | Www.Tenpin.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 14/03/2017 | 1704-23628 | 0.00 | 16.52 | R | Www.Theisbwarehouse.Co | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Partnerships | Supplies and Services | Internal charge from Resources | | 487 28/02/2017 | 1704-23629 | 0.00 | 21.61 | R | Www.Theunlimitedcompan | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Communities | Supplies and Services | Publication And Promotion | | 267 22/03/2017 | 1704-23630 | 0.00 | 31.84 | R | Www.Theworks.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Employees | Best Value Training | | 70 27/03/2017 | 1704-23631 | 0.00 | 3,238.00 | R | Www.Thomastelford.Org | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 13/03/2017 | 1704-23632 | 0.00 | 166.44 | R | Www.Tooltation.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 03/03/2017 | 1704-23633 | 0.00 | 114.18 | R | Www.Trade-Fixingsdirec | Yes |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 13/03/2017 | 1704-23634 | 0.00 | 38.30 | R | Www.Transformersystems | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 01/03/2017 | 1704-23635 | 0.00 | 249.50 | R | Www.Tis-Groups.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 01/03/2017 | 1704-23636 | 0.00 | 239.31 | R | Www.Tis-Groups.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 02/03/2017 | 1704-23637 | 0.00 | 310.80 | R | Www.Tis-Groups.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 02/03/2017 | 1704-23638 | 0.00 | 279.80 | R | Www.Tis-Groups.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Facilities Management | Supplies and Services | Office Furniture & Equipment | | 201 20/03/2017 | 1704-23639 | 0.00 | 240.83 | R | Www.Tvsandmore.Co. | Yes |
| Leeds City Council | 30/04/2017 | City Development | Planning & Sustainable Development | Supplies and Services | Computer Software & Equipment | | 214 21/03/2017 | 1704-23640 | 0.00 | 16.00 | R | Www.Uk.Insight.Com | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Office Consumables | | 210 24/03/2017 | 1704-23641 | 0.00 | 49.00 | R | Www.Ukpos.Com | Yes |
| Leeds City Council | 30/04/2017 | Citizens And Communities | Customer Access | Supplies and Services | Resealable Materials | | 204 20/03/2017 | 1704-23642 | 0.00 | 457.73 | R | Www.Ukventingltd.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 07/03/2017 | 1704-23643 | 0.00 | 10.10 | R | Www.Utilita.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Leaving Care Allowances | | 634 10/03/2017 | 1704-23644 | 0.00 | 40.00 | R | Www.Utilita.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Supplies and Services | Operational Furniture And Equipment | | 203 24/03/2017 | 1704-23645 | 0.00 | 61.18 | R | Www.Viking-Direct.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 23/03/2017 | 1704-23646 | 0.00 | 4,932.85 | R | Www.Vodafone.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23647 | 0.00 | 25.00 | R | Www.Vodafone.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23648 | 0.00 | 402.00 | R | Www.Vodafone.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23649 | 0.00 | 402.00 | R | Www.Vodafone.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23650 | 0.00 | 402.00 | R | Www.Vodafone.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Central & Corporate | Technology | Computer Software & Equipment | | 214 24/03/2017 | 1704-23651 | 0.00 | 402.00 | R | Www.Vodafone.Co.Uk | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 24/03/2017 | 1704-23652 | 0.00 | 175.00 | R | Www.Westminster-Briefi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 24/03/2017 | 1704-23653 | 0.00 | 193.50 | R | Www.Westminster-Briefi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 24/03/2017 | 1704-23654 | 0.00 | 193.50 | R | Www.Westminster-Briefi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Conference Meetings | | 253 24/03/2017 | 1704-23655 | 0.00 | 193.50 | R | Www.Westminster-Briefi | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Transfer Payments | Children's Homes Clothing Allowance | | 608 14/03/2017 | 1704-23656 | 0.00 | 66.67 | R | Www.Wynsors.Com | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | | 207 16/03/2017 | 1704-23657 | 0.00 | 39.59 | R | Www.Yellow-Door.Net | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Computer Software & Equipment | | 214 07/03/2017 | 1704-23658 | 0.00 | 35.83 | R | Wwwrllsorguk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Computer Software & Equipment | | 214 10/03/2017 | 1704-23659 | 0.00 | 35.83 | R | Wwwrllsorguk | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | | 265 14/03/2017 | 1704-23660 | 0.00 | 35.83 | R | Wwwrllsorguk | Yes |
| Leeds City Council as Accountable Body | 30/04/2017 | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments | Residential | | 580 05/04/2017 | 1704-23661 | 0.00 | 5,465.95 | R | Wycar Leys (Bulwell) Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | Non-Recurring Grants | | 227 25/04/2017 | 1704-23662 | 0.00 | 10,112.75 | R | Wycas | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 04/04/2017 | 1704-23663 | 0.00 | 168.00 | R | Wych Sign Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Operational Materials | | 205 14/03/2017 | 1704-23664 | 0.00 | 5,826.80 | R | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|----------------------------------|-----|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Books & Audio-Visual Materials | | 206 | 06/04/2017 | 1704-23671 | 0.00 | 12.50 | R | Yahs Prehistory Research Section | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 07/04/2017 | 1704-23672 | 0.00 | 1,000.00 | R | Yamsen | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 07/04/2017 | 1704-23673 | 0.00 | 2,000.00 | R | Yamsen | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23674 | 0.00 | 193.50 | R | Yasmien Rafi | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 06/04/2017 | 1704-23675 | 0.00 | -4.66 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 06/04/2017 | 1704-23676 | 0.00 | 465.50 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 06/04/2017 | 1704-23677 | 0.00 | -2.24 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 06/04/2017 | 1704-23678 | 0.00 | 223.93 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 06/04/2017 | 1704-23679 | 0.00 | -1.80 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 06/04/2017 | 1704-23680 | 0.00 | 179.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 06/04/2017 | 1704-23681 | 0.00 | -1.70 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 06/04/2017 | 1704-23682 | 0.00 | 170.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 06/04/2017 | 1704-23683 | 0.00 | -5.50 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 06/04/2017 | 1704-23684 | 0.00 | 550.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23685 | 0.00 | 337.89 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23686 | 0.00 | 92.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23687 | 0.00 | 63.25 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23688 | 0.00 | 77.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23689 | 0.00 | 94.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23690 | 0.00 | 77.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23691 | 0.00 | 200.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23692 | 0.00 | 359.12 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23693 | 0.00 | 39.94 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 07/04/2017 | 1704-23694 | 0.00 | 39.94 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23695 | 0.00 | -0.57 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23696 | 0.00 | 66.60 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23697 | 0.00 | -2.86 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23698 | 0.00 | 286.33 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23699 | 0.00 | -2.99 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23700 | 0.00 | 299.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23701 | 0.00 | -4.69 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23702 | 0.00 | 469.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23703 | 0.00 | -4.69 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23704 | 0.00 | 469.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23705 | 0.00 | -4.35 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23706 | 0.00 | 434.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 13/04/2017 | 1704-23707 | 0.00 | -0.80 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 13/04/2017 | 1704-23708 | 0.00 | 80.00 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 19/04/2017 | 1704-23709 | 0.00 | 77.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 19/04/2017 | 1704-23710 | 0.00 | 199.17 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 19/04/2017 | 1704-23711 | 0.00 | 45.92 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23712 | 0.00 | -0.96 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 24/04/2017 | 1704-23713 | 0.00 | 96.23 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23714 | 0.00 | -2.16 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 24/04/2017 | 1704-23715 | 0.00 | 216.61 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23716 | 0.00 | -1.79 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 24/04/2017 | 1704-23717 | 0.00 | 179.95 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23718 | 0.00 | -4.39 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 24/04/2017 | 1704-23719 | 0.00 | 439.77 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23720 | 0.00 | -4.81 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 24/04/2017 | 1704-23721 | 0.00 | 481.12 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23722 | 0.00 | -4.71 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 24/04/2017 | 1704-23723 | 0.00 | 471.17 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Central & Corporate | PPPU and Procurement | Supplies and Services | Action Plan-Supplies & Services | | 297 | 24/04/2017 | 1704-23724 | 0.00 | -0.65 | R | Ybl Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Placement Support | | 550 | 24/04/2017 | 1704-23725 | 0.00 | 64.52 | R | Ybl 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 | 1704-23726 | 0.00 | 60.00 | R | Yeadon St John Pcc | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 28/02/2017 | 1704-23727 | 0.00 | 18.74 | R | Yesss Electrical | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hired And Contracted Services | | 265 | 15/03/2017 | 1704-23728 | 0.00 | 22.58 | R | Yesss Electrical | Yes |
| 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 | 1704-23729 | 0.00 | 2,439.76 | R | Yew Tree Care Centre | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23730 | 0.00 | 197.45 | R | Yinghua Karen Fan | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-23731 | 0.00 | 56.25 | R | Yinghua Karen Fan | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | | 511 | 07/04/2017 | 1704-23732 | 0.00 | 404.00 | R | Ymes Cic | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-23733 | 0.00 | 216.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Education Fees/Bursary | | 565 | 01/03/2017 | 1704-23734 | 0.00 | 724.00 | R | York College | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-23735 | 0.00 | 120.00 | R | York College | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-23736 | 0.00 | 300.00 | R | York College | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-23737 | 0.00 | 500.00 | R | York College | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-23738 | 0.00 | 500.00 | R | York College | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | | 265 | 13/04/2017 | 1704-23739 | 0.00 | 290.00 | R | York College | 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 | 1704-23740 | 0.00 | 3,241.51 | R | York House Residential Home | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Transport | Public Transport Expenses | | 310 | 13/03/2017 | 1704-23741 | 0.00 | 1,574.50 | R | York Pullman Bus Compa | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | | 310 | 24/03/2017 | 1704-23742 | 0.00 | 600.00 | R | York Pullman Bus Compa | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Transport | External Hire -Occasional | | 304 | 27/03/2017 | 1704-23743 | 0.00 | 55.00 | R | York Pullman Bus Compa | Yes |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 | 03/04/2017 | 1704-23744 | 0.00 | 5,238.00 | R | York Teaching Hospital Nhs Ft | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Miscellaneous Transport Related Costs | | 324 | 07/04/2017 | 1704-23745 | 0.00 | 125.00 | R | 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 | | 265 | 07/04/2017 | 1704-23746 | 0.00 | 125.00 | R | Yorkshire Ambulance Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Adult Social Care | Assessment And Care Management | Transport | Miscellaneous Transport Related Costs | | 324 | 07/04/2017 | 1704-23747 | 0.00 | 125.00 | R | 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 | | 265 | 07/04/2017 | 1704-23748 | 0.00 | 125.00 | R | 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 | | 265 | 10/04/2017 | 1704-23749 | 0.00 | 125.00 | R | Yorkshire Ambulance Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Strategic Housing Support | Transport | Miscellaneous Transport Related Costs | | 324 | 13/04/2017 | 1704-23750 | 0.00 | 365.00 | R | 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 | | 265 | 18/04/2017 | 1704-23751 | 0.00 | 125.00 | R | 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 | | 265 | 18/04/2017 | 1704-23752 | 0.00 | 125.00 | R | Yorkshire Ambulance Nhs Trust | No |
| Leeds City Council | 30/04/2017 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | | 203 | 04/04/2017 | 1704 | | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--|----------------|--------------------------------|---|------------------------|---|---------------------------|----------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| 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 06/04/2017 | 1704-23761 | 0.00 | 143.00 | R | Yorkshire Care Equipment 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 06/04/2017 | 1704-23762 | 0.00 | 2,195.00 | R | Yorkshire Care Equipment 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 06/04/2017 | 1704-23763 | 0.00 | 1,733.00 | R | Yorkshire Care Equipment 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 06/04/2017 | 1704-23764 | 0.00 | 2,099.00 | R | Yorkshire Care Equipment 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 06/04/2017 | 1704-23765 | 0.00 | 1,430.00 | R | Yorkshire Care Equipment 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 06/04/2017 | 1704-23766 | 0.00 | 2,795.00 | R | Yorkshire Care Equipment 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 07/04/2017 | 1704-23767 | 0.00 | 126.75 | R | Yorkshire Care Equipment 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 07/04/2017 | 1704-23768 | 0.00 | 446.00 | R | Yorkshire Care Equipment 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 12/04/2017 | 1704-23769 | 0.00 | 362.73 | R | Yorkshire Care Equipment 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 12/04/2017 | 1704-23770 | 0.00 | 345.00 | R | Yorkshire Care Equipment Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Housing Leeds Service | Supplies And Services | Construction | | 3 13/04/2017 | 1704-23771 | 0.00 | 3,490.00 | C | Yorkshire Care Equipment 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 13/04/2017 | 1704-23772 | 0.00 | 505.00 | R | Yorkshire Care Equipment 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 13/04/2017 | 1704-23773 | 0.00 | 1,258.00 | R | Yorkshire Care Equipment 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 20/04/2017 | 1704-23774 | 0.00 | 4,207.00 | R | Yorkshire Care Equipment 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 21/04/2017 | 1704-23775 | 0.00 | 2,895.00 | R | Yorkshire Care Equipment 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 21/04/2017 | 1704-23776 | 0.00 | 161.83 | R | Yorkshire Care Equipment 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 21/04/2017 | 1704-23777 | 0.00 | 377.00 | R | Yorkshire Care Equipment 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 21/04/2017 | 1704-23778 | 0.00 | 2,091.00 | R | Yorkshire Care Equipment 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 | 1704-23779 | 0.00 | 150.00 | R | Yorkshire Care Equipment 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 | 1704-23780 | 0.00 | 79.32 | R | Yorkshire Care Equipment 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 | 1704-23781 | 0.00 | 448.00 | R | Yorkshire Care Equipment 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 27/04/2017 | 1704-23782 | 0.00 | 1,027.00 | R | Yorkshire Care Equipment 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 27/04/2017 | 1704-23783 | 0.00 | 4,544.00 | R | Yorkshire Care Equipment 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 27/04/2017 | 1704-23784 | 0.00 | 620.00 | R | Yorkshire Care Equipment 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 28/04/2017 | 1704-23785 | 0.00 | 2,314.00 | R | Yorkshire Care Equipment 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 28/04/2017 | 1704-23786 | 0.00 | 775.00 | R | Yorkshire Care Equipment 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 28/04/2017 | 1704-23787 | 0.00 | 112.20 | R | Yorkshire Care Equipment 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 28/04/2017 | 1704-23788 | 0.00 | 785.00 | R | Yorkshire Care Equipment 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 28/04/2017 | 1704-23789 | 0.00 | 875.00 | R | Yorkshire Care Equipment Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 06/04/2017 | 1704-23790 | 0.00 | 499.68 | R | Yorkshire Dales Ice Cream Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | | 231 28/04/2017 | 1704-23791 | 0.00 | 237.20 | R | Yorkshire Dales Ice Cream Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Recurring & Major Grants Projects | | 229 18/04/2017 | 1704-23792 | 0.00 | 44,460.00 | R | Yorkshire Dance Centre Trust Co Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hire And Contracted Services | | 265 21/04/2017 | 1704-23793 | 0.00 | 3,500.00 | R | Yorkshire Dance Centre Trust Co Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hire And Contracted Services | | 265 11/04/2017 | 1704-23794 | 0.00 | 108.00 | R | Yorkshire Hoist Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hire And Contracted Services | | 265 19/04/2017 | 1704-23795 | 0.00 | 80.00 | R | Yorkshire Hoist Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hire And Contracted Services | | 265 19/04/2017 | 1704-23796 | 0.00 | 45.00 | R | Yorkshire Hoist Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Other Hire And Contracted Services | | 265 19/04/2017 | 1704-23797 | 0.00 | 1,000.00 | R | Yorkshire Hoist Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Health | Supplies And Services | Construction | | 3 21/04/2017 | 1704-23798 | 0.00 | 3,756.19 | C | Yorkshire Housing | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Supplies and Services | Other Hire And Contracted Services | | 265 07/04/2017 | 1704-23799 | 0.00 | 50.00 | R | Yorkshire Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 13/04/2017 | 1704-23800 | 0.00 | 928.56 | R | Yorkshire Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rents (non supported) | | 552 13/04/2017 | 1704-23801 | 0.00 | 1,508.91 | R | Yorkshire Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | SP Contracts & SECC | Third Party Payments | Supporting Ppl - Block Gross Chargeable | | 514 13/04/2017 | 1704-23802 | 0.00 | 123.43 | R | Yorkshire Housing Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Laundry Services | | 251 06/04/2017 | 1704-23803 | 0.00 | 11.10 | R | Yorkshire Laundry And Dry Cleaning Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Furniture And Equipment | | 203 07/04/2017 | 1704-23804 | 0.00 | 75.75 | R | Yorkshire Laundry And Dry Cleaning Ltd | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Laundry Services | | 251 10/04/2017 | 1704-23805 | 0.00 | 107.70 | R | Yorkshire Laundry And Dry Cleaning Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Teaching Furniture & Equipment | | 207 28/04/2017 | 1704-23806 | 0.00 | 100.37 | R | Yorkshire Laundry And Dry Cleaning Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Teaching Furniture & Equipment | | 207 28/04/2017 | 1704-23807 | 0.00 | 68.28 | R | Yorkshire Laundry And Dry Cleaning Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hire And Contracted Services | | 265 07/04/2017 | 1704-23808 | 0.00 | 200.00 | R | Yorkshire Lifting Tools Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hire And Contracted Services | | 259 13/04/2017 | 1704-23809 | 0.00 | 510.00 | R | Yorkshire Mediation Services | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Community Safety | Supplies and Services | Other Hire And Contracted Services | | 265 21/04/2017 | 1704-23810 | 0.00 | 66.50 | R | Yorkshire Mediation Services | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 28/04/2017 | 1704-23811 | 0.00 | 2,394.00 | R | Yorkshire Mesmac | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Third Party Payments | Public Health Commissioned Services | | 526 28/04/2017 | 1704-23812 | 0.00 | 1,472.00 | R | Yorkshire Mesmac | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hire And Contracted Services | | 265 20/04/2017 | 1704-23813 | 0.00 | 150.00 | R | Yorkshire Metal Finishers Ltd | No |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Employees | Training Costs | | 71 06/03/2017 | 1704-23814 | 0.00 | 1,925.00 | R | Yorkshire Physiotherap | Yes |
| Leeds City Council | 30/04/2017 | Central & Corporate | Human Resources | Supplies and Services | Other Hire And Contracted Services | | 265 07/04/2017 | 1704-23815 | 0.00 | 5,235.00 | R | Yorkshire Physiotherapy Network | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Waste Management | Employees | Occupational Health | | 85 25/04/2017 | 1704-23816 | 0.00 | 522.00 | R | Yorkshire Physiotherapy Network | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 04/04/2017 | 1704-23817 | 0.00 | 60,786.00 | R | Yorkshire Prosperity | No |
| Leeds City Council | 30/04/2017 | City Development | Asset Management Services | Premises | Rents | | 141 04/04/2017 | 1704-23818 | 0.00 | 60,786.00 | R | Yorkshire Prosperity | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Teaching Materials | | 202 01/03/2017 | 1704-23819 | 0.00 | 90.50 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210 01/03/2017 | 1704-23820 | 0.00 | 48.90 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | City Development | Support Services | Supplies and Services | Food & Drink | | 231 01/03/2017 | 1704-23821 | 0.00 | 30.60 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 01/03/2017 | 1704-23822 | 0.00 | 46.73 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 01/03/2017 | 1704-23823 | 0.00 | 22.85 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 02/03/2017 | 1704-23824 | 0.00 | 148.38 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 02/03/2017 | 1704-23825 | 0.00 | 230.01 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 02/03/2017 | 1704-23826 | 0.00 | 1,478.76 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Commercial Services | Supplies and Services | Food & Drink | | 231 03/03/2017 | 1704-23827 | 0.00 | 3.42 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Office Furniture & Equipment | | 201 03/03/2017 | 1704-23828 | 0.00 | 65.00 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 06/03/2017 | 1704-23829 | 0.00 | 241.68 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Furniture & Equipment | | 201 06/03/2017 | 1704-23830 | 0.00 | 57.00 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | | 203 06/03/2017 | 1704-23831 | 0.00 | 59.85 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | | 203 06/03/2017 | 1704-23832 | 0.00 | 82.60 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Office Consumables | | 210 07/03/2017 | 1704-23833 | 0.00 | 120.27 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 07/03/2017 | 1704-23834 | 0.00 | 14.86 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | Plant and Machinery | | 102 07/03/2017 | 1704-23835 | 0.00 | 6,092.88 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | | 205 08/03/2017 | 1704-23836 | 0.00 | 5.00 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | | 202 08/03/2017 | 1704-23837 | 0.00 | 15.98 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Civic Enterprise Leeds | Shared Services | Supplies and Services | Food & Drink | | 231 08/03/2017 | 1704-23838 | 0.00 | 9.90 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Food & Drink | | 231 09/03/2017 | 1704-23839 | 0.00 | 939.44 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 09/03/2017 | 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 | | 102 10/03/2017 | 1704-23841 | 0.00 | 6,909.56 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks And Countryside | Supplies and Services | Food & Drink | | 231 14/03/2017 | 1704-23842 | 0.00 | 80.36 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | | 210 15/03/2017 | 1704-23843 | 0.00 | 3.30 | R | Yorkshire Purchasing O | Yes |
| Leeds City Council | | | | | | | | | | | | | |

| 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 | Beneficiary Name | Procurement Card | |
|--------------------|----------------|--------------------------|-------------------------------------|-------------------------------------|---|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|-----------------------------|-----|
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | General Amenity For Clients/Residents | | 285 | 13/04/2017 | 1704-24211 | 0.00 | | 400.00 R | Yorkshire Youth & Music Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 13/04/2017 | 1704-24212 | 0.00 | | 145.35 R | Yorvale Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-24213 | 0.00 | | 309.60 R | Yorvale Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Food & Drink | | 231 | 28/04/2017 | 1704-24214 | 0.00 | | 193.90 R | Yorvale Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies And Services | Construction | | 3 | 20/04/2017 | 1704-24215 | 0.00 | | 34,250.53 C | Yotta Limited | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Other Hired And Contracted Services | | | 265 | 28/04/2017 | 1704-24216 | 0.00 | | 435.76 R | You Can Hire Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | | 507 | 27/04/2017 | 1704-24217 | 0.00 | | 17,271.43 R | 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 | 1704-24218 | 0.00 | | 22,107.43 R | 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 R | Young Foundations Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 06/04/2017 | 1704-24220 | 0.00 | | 4,248.00 R | 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 | 1704-24221 | 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 | | 508 | 21/04/2017 | 1704-24222 | 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 | | 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 | | 508 | 21/04/2017 | 1704-24224 | 0.00 | | 3,717.00 R | 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 | 1704-24225 | 0.00 | | 2,655.00 R | 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 | 1704-24226 | 0.00 | | 354.00 R | 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 | 1704-24227 | 0.00 | | 1,593.00 R | 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 | 1704-24228 | 0.00 | | 1,416.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 25/04/2017 | 1704-24229 | 0.00 | | 354.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 25/04/2017 | 1704-24230 | 0.00 | | 2,301.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24231 | 0.00 | | 1,416.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24232 | 0.00 | | 4,956.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24233 | 0.00 | | 1,947.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24234 | 0.00 | | 354.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24235 | 0.00 | | 4,956.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24236 | 0.00 | | 885.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placement | | 508 | 28/04/2017 | 1704-24237 | 0.00 | | 2,301.00 R | Youth Justice Board | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Supplies and Services | Memberships | | 226 | 06/04/2017 | 1704-24238 | 0.00 | | 2,040.00 R | Youth Sport Trust | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | | 227 | 18/04/2017 | 1704-24239 | 0.00 | | 1,900.00 R | 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 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | | 104 | 27/04/2017 | 1704-24241 | 0.00 | | 90.00 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 | 18/04/2017 | 1704-24242 | 0.00 | | 912.13 R | Z Khan | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | | 265 | 07/04/2017 | 1704-24243 | 0.00 | | 195.00 R | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 | 12/04/2017 | 1704-24245 | 0.00 | | 300.00 R | Zagni Photography | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Electon, Licensing and Registration | Income | Admissions, Booking Fees & Ticket Sales | | 933 | 06/04/2017 | 1704-24246 | 0.00 | | 55.00 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 | 1704-24247 | 0.00 | | 121.56 R | Zarin Khan | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 06/04/2017 | 1704-24248 | 0.00 | | 11.31 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 06/04/2017 | 1704-24249 | 0.00 | | -2.25 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Premises | Maintenance Of Traffic Signals | | 108 | 20/04/2017 | 1704-24250 | 0.00 | | 394.58 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/04/2017 | 1704-24251 | 0.00 | | 32.59 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/04/2017 | 1704-24252 | 0.00 | | 1.13 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/04/2017 | 1704-24253 | 0.00 | | -34.62 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 20/04/2017 | 1704-24254 | 0.00 | | -39.30 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | | 203 | 28/04/2017 | 1704-24255 | 0.00 | | 16,026.28 R | Zen Internet Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Operational Materials | | 205 | 05/04/2017 | 1704-24256 | 0.00 | | 420.84 R | 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 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-24258 | 0.00 | | 507.25 R | Zita Kovacsne Koder | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-24259 | 0.00 | | 61.20 R | Zita Kovacsne Koder | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | | 277 | 20/04/2017 | 1704-24260 | 0.00 | | 400.00 R | Zoe Gannon | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 07/04/2017 | 1704-24261 | 0.00 | | 70.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 13/04/2017 | 1704-24262 | 0.00 | | 70.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 21/04/2017 | 1704-24263 | 0.00 | | 70.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | | 551 | 28/04/2017 | 1704-24264 | 0.00 | | 70.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 28/02/2017 | 1704-24265 | 0.00 | | 1,167.97 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 28/02/2017 | 1704-24266 | 0.00 | | 564.28 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 28/02/2017 | 1704-24267 | 0.00 | | 695.40 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 28/02/2017 | 1704-24268 | 0.00 | | 1,140.00 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 01/03/2017 | 1704-24269 | 0.00 | | 171.48 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 01/03/2017 | 1704-24270 | 0.00 | | 857.38 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 03/03/2017 | 1704-24271 | 0.00 | | 351.00 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 16/03/2017 | 1704-24272 | 0.00 | | 444.60 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 16/03/2017 | 1704-24273 | 0.00 | | 94.05 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 17/03/2017 | 1704-24274 | 0.00 | | 24.70 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 17/03/2017 | 1704-24275 | 0.00 | | 433.53 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 30/03/2017 | 1704-24276 | 0.00 | | 145.35 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | City Development | Recreation | Supplies and Services | Resaleable Materials | | 204 | 30/03/2017 | 1704-24277 | 0.00 | | 108.30 R | Zoggs International Ltd | Yes |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | 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 | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-24279 | 0.00 | | 67.50 R | Zoobie Bhutta | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 18/04/2017 | 1704-24280 | 0.00 | | 152.25 R | Zoobie Bhutta | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Services | | 407 | 28/04/2017 | 1704-24281 | 0.00 | | 1,156.22 R | Zurich Insurance Plc | No |
| Leeds City Council | 30/04/2017 | Insurance | Insurance | Supplies and Services | Insurance Claims | | 448 | 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 | | 101 | 13/04/2017 | 1704-24283 | 0.00 | | 323.37 R | Zurich Risk Services | No |
| Leeds City Council | 30/04/2017 | City Development | Economic Development | Premises | Maintenance Of Buildings | | 101 | 25/04/2017 | 1704-24284 | 0.00 | | 322.53 R | Zurich Risk Services | No |
| Leeds City Council | 30/04/2017 | Citizens and Communities | Customer Access | Supplies and Services | Other Hired And Contracted Services | | 265 | 04/04/2017 | 1704-24285 | 0 | | | | |

| 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 | Beneficiary Name | Procurement Card |
|--------------------|----------------|--------------------------|------------------------------------|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------|------------------|
| Leeds City Council | 30/04/2017 | Citizens and Communities | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 28/04/2017 | 1704-24301 | 0.00 | 85.00 | R | 24th S W Scout Group | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Subsistence | 256 | 25/03/2017 | 1704-24302 | 0.00 | 9.39 | R | 28705 | Yes |
| Leeds City Council | 30/04/2017 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/04/2017 | 1704-24303 | 0.00 | 69.30 | R | 2nd Adel Guides | No |
| Leeds City Council | 30/04/2017 | Strategic Landlord | Housing Management | Third Party Payments | Services Rendered By Other Organisations | 511 | 11/03/2017 | 1704-24304 | 0.00 | 5.95 | R | 34sp.Com Ltd | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/04/2017 | 1704-24305 | 0.00 | 1,420.00 | R | 3c Payment Uk 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 | 1704-24306 | 0.00 | 160.00 | R | 3d Productions 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 | 1704-24307 | 0.00 | 185.60 | R | 3d Productions 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 | 1704-24308 | 0.00 | 1,296.40 | R | 3d Productions Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 03/03/2017 | 1704-24309 | 0.00 | 515.30 | R | 3d Storage Systems Uk | Yes |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Bought In Professional Services | 277 | 06/04/2017 | 1704-24310 | 0.00 | 13,080.00 | R | 3gs (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Environmental Action (City Centre) | Supplies and Services | Bought In Professional Services | 277 | 21/04/2017 | 1704-24311 | 0.00 | 12,840.00 | R | 3gs (Uk) Limited | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | CCTV | 252 | 13/04/2017 | 1704-24312 | 0.00 | 1,498.60 | R | 4 Site Security Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | CCTV | 252 | 21/04/2017 | 1704-24313 | 0.00 | 1,498.60 | R | 4 Site Security Services Ltd | No |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | CCTV | 252 | 26/04/2017 | 1704-24314 | 0.00 | 1,498.60 | R | 4 Site Security Services Ltd | No |
| Leeds City Council | 30/04/2017 | Environment & Housing | Parks and Countryside | Supplies and Services | Other Hired And Contracted Services | 265 | 28/04/2017 | 1704-24315 | 0.00 | 4,467.60 | R | 4 Site Security Services Ltd | No |
| Leeds City Council | 30/04/2017 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 24/03/2017 | 1704-24316 | 0.00 | 4.92 | R | 43034095 Costa Coffee | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Office Consumables | 210 | 22/03/2017 | 1704-24317 | 0.00 | 345.00 | R | 4imprint | Yes |
| Leeds City Council | 30/04/2017 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 21/04/2017 | 1704-24318 | 0.00 | 3,151.20 | R | 79 2 81 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 | 1704-24319 | 0.00 | 16,380.00 | R | 79 2 81 Childcare Ltd | No |
| Leeds City Council | 30/04/2017 | Public Health | Public Health | Supplies and Services | Publication And Promotion | 267 | 28/04/2017 | 1704-24320 | 0.00 | 1,000.00 | R | 8 Outdoor Media Ltd | No |